



1720 Riverview Drive
Kalamazoo, Michigan 49004
Tele: (269) 381-8080
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www.ktwp.org

BOARD OF TRUSTEES WORK GROUP MEETING

Monday, February 10, 2020

The Board of Trustees of the **Charter Township of Kalamazoo** will meet in a **Work Group Meeting** to be held at 5:30 p.m., on Monday, February 10, 2020 in the **Charter Township of Kalamazoo** Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099 for the purpose of discussing the below listed items and any other business that may legally come before the Board of Trustees of the **Charter Township of Kalamazoo**.

- A. Discussion regarding Police Contract
- B. Update on Sustainability Green Paper actions
- C. Discussion regarding additional short work session
- D. Discussion regarding contract with County
- E. Next Steps for Planning Commission regarding Marijuana
- F. Discussion regarding items on the Regular Agenda
- G. Manager's Update
- H. Public comment

Posted: February 6, 2020


Dexter Mitchell, Manager
Charter Township of Kalamazoo

Kalamazoo Township Board meetings are open to all without regard to race, color, national origin, sex, or disability. Individuals with disabilities requiring special assistance must contact the Township, giving five business days notice by writing or calling: Donald D. Martin, Charter Township of Kalamazoo Supervisor, 1720 Riverview Drive, Kalamazoo, MI 49004-1099. Telephone: (269) 381-8085.

Sustainability Green Paper Actions:

As of 1/6/2020

1. Molly and I met with Jamie McCarthy. Discussed forming an Intergovernmental Council to share ideas and cooperate.
2. Talked with Libby Heiny-Cogswell (Oshtemo), Jeff Sorenson (Cooper) and Randy Thompson (Comstock). They agreed to join us on the Intergovernmental Council.
3. Talked with Sam from Helios Solar and Monica has sent him copies of our Consumer Energy bills to determine the feasibility of solar for any of our 5 buildings.
4. Jamie McCarthy sent a Doodle trying to determine a date for the initial IC meeting.
5. Steve Leuty gave Molly a couple of ideas for the Newsletter to inform our residents of possible actions they can take.

As of 2/5/2020

1. On 1/17 we had our first Intergovernmental Collaborative discussion. Cooper, Comstock, Oshtemo, Portage, Parchment, K County, K City, K Township, League of Women's Voters, MSU extension. Talked about styrofoam recycling (Cooper), compacting recycle materials (Comstock), using LEEDS building standards (K County). Mark Miller offered to create a Solar Company list for Parchment. Try to keep this as a quarterly meeting.
2. In communication with Helios. They selected Northwood Fire as site to work with. Sam is out of office until 2/10.
3. KCCC would like a Declaration of Earth Week Resolution in April.



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Board of Trustees Regular Meeting Agenda February 10, 2020

The "Regular Meeting" of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, February 10, 2020, in the *Charter Township of Kalamazoo* Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1056 for the purpose of discussing and acting on the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

1 – Call to Order

2 – Pledge of Allegiance

3 – Roll Call of Board Members

4 – Addition/Deletions to Agenda (Any member of the public, board, or staff may ask that any item on the consent agenda be removed and placed elsewhere on the agenda for full discussion. Such requests will be automatically respected.)

5 – Public Comment on Agenda and Non-agenda Items (Each person may use three (3) minutes for remarks. If your remarks extend beyond the 3 minute time period, please provide your comments in writing and they will be distributed to the board. The public comment period is for the Board to listen to your comments. Please begin your comments with your name and address.)

6 – Consent Agenda (The purpose of the Consent Agenda is to expedite business by grouping non-controversial items together to be dealt with in one Board Motion without discussion.)

Approval of:

- A. Minutes of January 27, 2019 Board of Trustees Regular Meeting
- B. Payment of Bills in the amount of \$21,928.14

Receipt of:

- A. Check Disbursement report for January 2019
- B. Electronic Funds Transfer Report for January 2019
- C. Planning and Zoning Department report for January 2019
- D. Kalamazoo Area Building Authority Report for January 2019

7 – Public Hearings

- A. None at this meeting

8 - Unfinished Business

- A. None at this meeting

9 – New Business

- A. Request to approve Kalamazoo Township Police Officers Association agreement and transfer funds from the contingency fund
- B. Request to adopt Ordinance 615 allowing the Zoning Administrator to take performance guarantee in some situations
- C. Request to adopt Zoning Ordinance 616 amendments for Excess grower and infrastructure for marijuana special licenses
- D. Request to adopt resolution confirming designees for the collection of taxes

10 – Items removed from Consent Agenda

11 – Board Member Reports

Trustee Strebs
Trustee Hathcock
Trustee Leigh
Clerk Miller
Treasurer Miller
Trustee Leuty
Supervisor Martin


12 – Attorney Report

13 – Manager Report

14 – Public Comments

15 – Adjournment

Posted February 6, 2020



Dexter Mitchell, Manager
Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
January 27, 2020**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, January 27, 2020 at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099.

Item 1 CALL TO ORDER

Supervisor Martin called the meeting to order at 7:30 p.m.

Item 2 PLEDGE OF ALLEGIANCE

Trustee Hathcock led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS.

All present.

Item 4 ADDITIONS AND DELETIONS TO AGENDA

Supervisor Martin removed Items 9F and 9I.

Clerk Miller moved to add item 9E2, discussion of advising Planning Commission concerning remaining adult use marijuana license types, under new business to the agenda.

Trustee Leigh moved, seconded by Treasurer Miller, not to add Item 9E2. Motion carried.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Toni Kennedy of Arthur Ave. spoke to the Master Plan for Parks and Recreation, and the title of Wilson Recreation Area. She would like to have a gazebo at Wilson.

Item 6 CONSENT AGENDA

Clerk Miller moved, seconded by Treasurer Miller, to approve the consent agenda which included action on the following items:

Approval of:

- A. Minutes of January 13, 2020 Board of Trustees Work Session Meeting
- B. Minutes of January 13, 2020 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$40,959.07

Motion carried.

Item 7 PUBLIC HEARINGS

- A. Public Parks and Recreation Plan

Opened and closed at 7:46

Item 8 UNFINISHED BUSINESS

None.

Item 9 **NEW BUSINESS**

Item 9A **REQUEST TO ADOPT RESOLUTION APPROVING PUBLIC PARKS AND RECREATION PLAN**

Trustee Leuty spoke about the process of getting public input. In the end, 42 people commented on the draft parks and recreation plan. The detail in the plan is required by the State.

Trustee Leuty moved, seconded by Trustee Strebs, to approve the resolution.

Several Board members praised Trustee Leuty for his diligence and the quality of the Plan.

Roll call vote, (7-0), motion carried.

Item 9B **REQUEST TO ADOPT ZONING ORDINANCE 613 TEXT AMENDMENT ON NON-CONFORMING PARCELS**

Manager Mitchell explained that this clears up a detail in our Zoning Ordinance about small lot sizes.

Trustee Strebs asked whether given the requirement to adhere to existing setback requirements, would some lots still be unbuildable? Manager Mitchell said this would depend on the circumstances, but it would open up many.

Trustee Hathcock moved, seconded by Trustee Leigh, to adopt Ordinance 613.

Roll call vote, (7-0), motion carried.

Item 9C **REQUEST TO ADOPT ADULT USE MARIHUANA ESTABLISHMENTS OPT-IN ORDINANCE 614**

Attorney Seeber explained minor changes to the Ordinance since first reading.

Trustee Leigh reflected that we have not completed zoning ordinances prior to adopting the opt-in ordinance.

Trustee Leuty said the three uses not included were the most controversial.

Trustee Hathcock said what we are opting into is the result of three years of work. He thinks that we are close to being done except for the Outdoor Events, which will take work on a whole new Outdoor Events Ordinance.

Trustee Strebs said the Board has been very deliberative.

Trustee Hathcock moved, seconded by Trustee Strebs, to adopt Ordinance 614.

Roll call vote, (4-3 Leigh, Leuty, Martin), motion carried.

Item 9D **REQUEST TO ACCEPT ORDINANCE 615 ALLOWING THE ZONING ADMINISTRATOR TO TAKE PERFORMANCE GUARANTEES IN SOME SITUATIONS FOR FIRST READING**

Manager Mitchell explained the situation of weather-caused delays to meeting site plan improvements.

Treasurer Miller asked whether there would be a form for the officials mentioned in the Ordinance. Manager Mitchell detailed a number of steps that will be followed.

Trustee Leigh asked how it would get back to the Attorney and Treasurer. Manager Mitchell gave an example that Cannamazoo gave a surety bond, which was reviewed by the Attorney and held by the Manager.

Attorney Seeber said that the performance guarantee could take a number of forms, such as a bond. We have a number of eyes on the process to make sure it does not expire.

Trustee Leuty moved, seconded by Supervisor Martin, to accept for first reading.

Roll call vote, (7-0), motion carried.

Item 9E **REQUEST TO ACCEPT ZONING ORDINANCE 616 AMENDMENTS FOR EXCESS GROWER AND INFRASTRUCTURE FOR MARIJUANA SPECIAL LICENSES FOR FIRST READING**

Manager Mitchell explained that the excess grower would require two Class C medical licenses, plus three Class C recreational licenses before you apply for the excess grower license. Currently we have no one close to these limits.

Supervisor Martin moved, seconded by Trustee Hathcock, to accept the Ordinance for first reading.

Trustee Strebs spoke to the large corporate influence in the marijuana marketplace.

There was further discussion about loading docks at the building, and whether indoor lighting would be visible.

Roll call vote, (7-0), motion carried.

Item 9F **REQUEST TO ADOPT RESOLUTION APPROVING TAX PAYMENT DESIGNEE APPOINTMENTS**

Removed.

Item 9G **REQUEST TO APPROVE CHANGING THE LOCATION OF THE MARCH 9, 2020 TOWNSHIP BOARD MEETINGS TO KALAMAZOO CENTRAL HIGH SCHOOL**

Due to the March 10, 2020 Presidential Primary Election, we need a new location for the March 9, 2020 Board Meeting.

Clerk Miller moved, seconded by Treasurer Miller, to approve changing the location. Roll call vote, (7-0), motion carried.

Item 9H **REQUEST TO APPROVE CANCELLATION OF THE APRIL 27, 2020 BOARD OF TRUSTEES MEETING DUE TO CONFLICT WITH THE MICHIGAN TOWNSHIPS ASSOCIATION ANNUAL CONFERENCE**

Treasurer Miller moved, seconded by Clerk Miller, to approve cancellation of the meeting. Roll call vote, (7-0), motion carried.

Item 9I **REQUEST TO APPROVE KALAMAZOO TOWNSHIP POLICE OFFICERS ASSOCIATION (KTPOA) 2019-2022 AGREEMENT**

Removed.

Item 9J **REQUEST TO AUTHORIZE THE USE OF THE WESTWOOD FIRE STATION AND GROUNDS BY THE WESTWOOD FIREFIGHTER'S ASSOCIATION TO HOST THE 79th ANNUAL ICE CREAM SOCIAL ON FRIDAY, JULY 31, 2020**

Supervisor Martin moved, seconded by Trustee Strebs, to authorize the use of the Fire Station. Roll call vote, (7-0), motion carried.

Item 10 **ITEMS REMOVED FROM CONSENT AGENDA**

None.

Item 11 **BOARD MEMBER REPORTS**

Trustee Strebs appreciates the Board's marijuana deliberations. The January 23, 2020, Public Media Network (PMN) meeting documented decreasing franchise fees. She recognized the loss of community leader Moses Walker. She attended the recent racial healing event.

Trustee Hathcock mentioned the next Planning Commission meetings.

Clerk Miller reported on progress of a Bureau of Elections committee on Risk-Limiting Audits.

Trustee Leigh mentioned the millage request for CCTA, which is on the March 10 Presidential Primary ballot.

Treasurer Miller reported that KABA is able to meet the down payment on its new building without contribution from member municipalities. Taxes are due Feb. 13.

Trustee Leuty appreciates the way the Board works together, even when he is on the losing side. He received a complaint from an Eastwood resident about snow blocking the path to school. He attended MTA training at Fetzer Center. A variance request for a 60' flagpole at Drive and Shine was denied by Zoning Board of Appeals.

Supervisor Martin thanked the Board for our deliberations. Lakewood area is over the risk of ice dam flooding. Central Dispatch is still studying long-term funding.

Item 12 **ATTORNEY'S REPORT**

None.

Item 13 **MANAGER REPORT**

Attended a Par Plan Workshop on cybersecurity. We have been watching the flooding of the Kalamazoo River. The Manager attended the MLK event at Zion Baptist Church, and the MLK event at Eastern Michigan University, where he invited the Governor to visit southwest Michigan.

Item 14 PUBLIC COMMENTS

Toni Kennedy, Arthur Ave., spoke about the second annual Eastwood party August 22 at Wilson Recreation Area. There will also be an update on status of expungement bills.

John Taylor spoke about the sally port on their business. He thanked us for the work involved in getting to the adult use marijuana opt-in.

Item 15 ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 9:29 p.m.

BOARD MEMBERS PRESENT:

Supervisor Donald D. Martin
Clerk Mark E. Miller
Treasurer Sherine M. Miller
Trustee Nicolette Leigh
Trustee Steven C. Leuty
Trustee Jennifer A. Strebs
Trustee Jeremy L. Hathcock

Respectfully submitted,

Mark E. Miller, Clerk

ABSENT:

Attested to by,

ALSO PRESENT:

Attorney Roxanne Seeber
Manager Dexter Mitchell

Donald D. Martin, Supervisor

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 000409 - AFFORDABLE MOVING :							
372 27743	AFFORDABLE MOVING CLEAN UP - 2017 N BURDICK 101-310-811.00	02/05/2020 MONICAK PURCHASED SERVICE	02/11/2020	1,166.67 1,166.67	1,166.67	Open	N 02/06/2020
371 27744	AFFORDABLE MOVING CLEAN UP - 244 W DUNKLEY 101-310-811.00	02/05/2020 MONICAK PURCHASED SERVICE	02/11/2020	1,166.67 1,166.67	1,166.67	Open	N 02/06/2020
374 27745	AFFORDABLE MOVING CLEAN UP - 1342 SCHUSTER 101-310-811.00	02/05/2020 MONICAK PURCHASED SERVICE	02/11/2020	1,166.27 1,166.27	1,166.27	Open	N 02/06/2020
	Total for vendor 000409 - AFFORDABLE MOVING :			<u>3,499.61</u>	<u>3,499.61</u>		
Vendor 006672 - CONSUMERS ENERGY:							
205900682382 27720	CONSUMERS ENERGY ACCT #1000 2155 4991 101-751-921.00	02/05/2020 MONICAK UTILITIES - ELECTRIC	02/11/2020	27.54 27.54	27.54	Open	N 02/06/2020
204120847629 27721	CONSUMERS ENERGY ACCT #1000 0033 6162 206-336-923.03	02/05/2020 MONICAK UTILITIES - NATURAL GAS	02/11/2020	239.41 239.41	239.41	Open	N 02/06/2020
206256568521 27722	CONSUMERS ENERGY ACCT #1000 2469 5296 206-336-921.03	02/05/2020 MONICAK UTILITIES - ELECTRIC	02/11/2020	114.86 114.86	114.86	Open	N 02/06/2020
201273151635 27723	CONSUMERS ENERGY ACCT #1000 2469 4752 206-336-921.03	02/05/2020 MONICAK UTILITIES - ELECTRIC	02/11/2020	25.36 25.36	25.36	Open	N 02/06/2020
202429998449 27724	CONSUMERS ENERGY ACCT #1000 2210 4622 206-336-921.02 206-336-923.02	02/05/2020 MONICAK UTILITIES - ELECTRIC UTILITIES - NATURAL GAS	02/11/2020	268.92 101.42 167.50	268.92	Open	N 02/06/2020
202429998448 27725	CONSUMERS ENERGY ACCT #1000 2210 4390 206-336-923.02	02/05/2020 MONICAK UTILITIES - NATURAL GAS	02/11/2020	459.88 459.88	459.88	Open	N 02/06/2020

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
202429998450 27726	CONSUMERS ENERGY ACCT #1000 2210 5132 206-336-921.02	02/05/2020 MONICAK	02/11/2020	457.03	457.03	Open	N 02/06/2020
	UTILITIES - ELECTRIC			457.03			
	Total for vendor 006672 - CONSUMERS ENERGY:			<u>1,593.00</u>	<u>1,593.00</u>		

Vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:

671080 27713	STEENSMA LAWN & POWER EQUIPMENT SNOW PLOW/INSTALLATION 206-336-939.00	02/05/2020 MONICAK	02/11/2020	6,398.00	6,398.00	Open	N 12/31/2019
	MAINT. - VEHICLE			6,398.00			
	Total for vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:			<u>6,398.00</u>	<u>6,398.00</u>		

Vendor 011712 - FERGUSON FACILITIES #3400:

WK010073 27712	FERGUSON FACILITIES #3400 MISC SUPPLIES 101-265-740.00	02/05/2020 MONICAK	02/11/2020	555.66	555.66	Open	N 02/06/2020
	OPERATING SUPPLIES			555.66			
WK007116-2 27718	FERGUSON FACILITIES #3400 MISC SUPPLIES 206-336-740.00	02/05/2020 MONICAK	02/11/2020	113.88	113.88	Open	N 02/06/2020
	OPERATING SUPPLIES			113.88			
WK007116-3 27719	FERGUSON FACILITIES #3400 MISC SUPPLIES 206-336-740.00	02/05/2020 MONICAK	02/11/2020	297.27	297.27	Open	N 02/06/2020
	OPERATING SUPPLIES			297.27			
	Total for vendor 011712 - FERGUSON FACILITIES #3400:			<u>966.81</u>	<u>966.81</u>		

Vendor 012575 - FADER EQUIPMENT, INC.:

130755 27747	FADER EQUIPMENT, INC. EXCAVATOR 101-276-945.00	02/05/2020 MONICAK	02/11/2020	187.50	187.50	Open	N 02/06/2020
	RENTALS - EQUIPMENT			187.50			
	Total for vendor 012575 - FADER EQUIPMENT, INC.:			<u>187.50</u>	<u>187.50</u>		

Vendor 016005 - GLOBE MANUFACTURING COMPANY LLC:

1238523M 27728	GLOBE MANUFACTURING COMPANY LLC NAME PATCHES 206-336-748.00	02/05/2020 MONICAK	02/11/2020	320.40	320.40	Open	N 02/06/2020
	PERSONAL EQUIPMENT ALLOWANCE			320.40			
	Total for vendor 016005 - GLOBE MANUFACTURING COMPANY LLC:			<u>320.40</u>	<u>320.40</u>		

User: MONICAK

EXP CHECK RUN DATES 02/11/2020 - 02/11/2020

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:							
2026174-0 27727	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	02/05/2020 MONICAK OFFICE SUPPLIES	02/11/2020	5.76 5.76	5.76	Open	N 02/06/2020
2027293-0 27739	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	02/05/2020 MONICAK OFFICE SUPPLIES	02/11/2020	132.69 132.69	132.69	Open	N 02/06/2020
2027454-0 27740	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	02/05/2020 MONICAK OFFICE SUPPLIES	02/11/2020	19.98 19.98	19.98	Open	N 02/06/2020
2030438-0 27750	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-215-727.00	02/05/2020 MONICAK OFFICE SUPPLIES	02/11/2020	43.06 43.06	43.06	Open	N 02/06/2020
2029823-0 27751	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	02/05/2020 MONICAK OFFICE SUPPLIES	02/11/2020	16.49 16.49	16.49	Open	N 02/06/2020
Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:				<u>217.98</u>	<u>217.98</u>		

Vendor 024206 - JB PRINTING COMPANY:

49263 27753	JB PRINTING COMPANY ENVELOPES 101-200-727.00	02/05/2020 MONICAK OFFICE SUPPLIES	02/11/2020	88.55 88.55	88.55	Open	N 02/06/2020
Total for vendor 024206 - JB PRINTING COMPANY:				<u>88.55</u>	<u>88.55</u>		

Vendor 024214 - JBM TECHNOLOGY:

109270 27752	JBM TECHNOLOGY TOWNSHIP APPAREL 101-209-740.00	02/05/2020 MONICAK OPERATING SUPPLIES/MAPS	02/11/2020	55.00 55.00	55.00	Open	N 02/06/2020
Total for vendor 024214 - JBM TECHNOLOGY:				<u>55.00</u>	<u>55.00</u>		

Vendor 026015 - KAL-BLUE REPROGRAPHICS:

62810 27749	KAL-BLUE REPROGRAPHICS SCANS 101-400-811.00	02/05/2020 MONICAK PURCHASED SERVICE	02/11/2020	10.00 10.00	10.00	Open	N 02/06/2020
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Total for vendor 026015 - KAL-BLUE REPROGRAPHICS:				10.00	10.00		
Vendor 026022 - KALAMAZOO CITY TREASURER:							
012120 27714	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.03	02/05/2020 MONICAK UTILITIES - WATER	02/11/2020	29.06 29.06	29.06	Open	N 02/06/2020
012120A 27715	KALAMAZOO CITY TREASURER WATER/SEWER 101-200-927.00	02/05/2020 MONICAK UTILITIES - WATER	02/11/2020	84.40 84.40	84.40	Open	N 02/06/2020
012820 27716	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.04	02/05/2020 MONICAK UTILITIES - WATER	02/11/2020	89.52 89.52	89.52	Open	N 02/06/2020
012120B 27717	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.02	02/05/2020 MONICAK UTILITIES - WATER	02/11/2020	43.18 43.18	43.18	Open	N 02/06/2020
Total for vendor 026022 - KALAMAZOO CITY TREASURER:				246.16	246.16		
Vendor 031552 - MENARDS - KALAMAZOO EAST:							
21240 27755	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	02/05/2020 MONICAK MAINT. - BUILDING	02/11/2020	372.25 372.25	372.25	Open	N 02/06/2020
21512 27756	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-939.00	02/05/2020 MONICAK MAINT. - VEHICLE	02/11/2020	108.65 108.65	108.65	Open	N 02/06/2020
Total for vendor 031552 - MENARDS - KALAMAZOO EAST:				480.90	480.90		
Vendor 031998 - MICHIGAN ELECTION RESOURCES:							
11037 27741	MICHIGAN ELECTION RESOURCES STICKERS 101-215-727.00	02/05/2020 MONICAK OFFICE SUPPLIES	02/11/2020	66.45 66.45	66.45	Open	N 02/06/2020
Total for vendor 031998 - MICHIGAN ELECTION RESOURCES:				66.45	66.45		
Vendor 033829 - RIDGE COMPANY:							

02/06/2020 11:40 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 02/11/2020 - 02/11/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
165538 27730	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	02/05/2020 MONICAK MAINT. - VEHICLE	02/11/2020	25.22 25.22	25.22	Open	N 02/06/2020
165873 27731	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	02/05/2020 MONICAK MAINT. - VEHICLE	02/11/2020	23.98 23.98	23.98	Open	N 02/06/2020
166137 27732	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	02/05/2020 MONICAK MAINT. - VEHICLE	02/11/2020	(59.00) (59.00)	(59.00)	Open	N 02/06/2020
165793 27733	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	02/05/2020 MONICAK MAINT. - VEHICLE	02/11/2020	79.43 79.43	79.43	Open	N 02/06/2020
366290 27734	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	02/05/2020 MONICAK MAINT. - VEHICLE	02/11/2020	67.23 67.23	67.23	Open	N 02/06/2020
165961 27736	RIDGE COMPANY MISC SUPPLIES 101-265-939.00	02/05/2020 MONICAK MAINT. - VEHICLE	02/11/2020	11.96 11.96	11.96	Open	N 02/06/2020
Total for vendor 033829 - RIDGE COMPANY:				<u>148.82</u>	<u>148.82</u>		

Vendor 039552 - PONTEM SOFTWARE BY RIA:

00008179 27746	PONTEM SOFTWARE BY RIA ANNUAL SUPPORT/MAINTENACE 101-276-811.00	02/05/2020 MONICAK PURCHASED SERVICE	02/11/2020	860.00 860.00	860.00	Open	N 02/06/2020
Total for vendor 039552 - PONTEM SOFTWARE BY RIA:				<u>860.00</u>	<u>860.00</u>		

Vendor 047500 - SHARP SHOP:

6984 27754	SHARP SHOP SUPPLIES/EQUIPMENT 206-336-747.00	02/05/2020 MONICAK SMALL TOOLS & EQUIPMENT	02/11/2020	397.96 397.96	397.96	Open	N 02/06/2020
Total for vendor 047500 - SHARP SHOP:				<u>397.96</u>	<u>397.96</u>		

Vendor 050010 - THE SPIRIT SHOPPE:

User: MONICAK

EXP CHECK RUN DATES 02/11/2020 - 02/11/2020

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
16603 27735	THE SPIRIT SHOPPE UNIFORMS 206-336-748.00	02/05/2020 MONICAK	02/11/2020	399.00	399.00	Open	N 02/06/2020
	PERSONAL EQUIPMENT ALLOWANCE			399.00			
	Total for vendor 050010 - THE SPIRIT SHOPPE:			399.00	399.00		
Vendor 500573 - LOWDER'S AUTOMOTIVE, INC.:							
103087 27738	LOWDER'S AUTOMOTIVE, INC. TIRE DISPOSAL 101-265-811.00	02/05/2020 MONICAK	02/11/2020	102.00	102.00	Open	N 02/06/2020
	PURCHASED SERVICE			102.00			
	Total for vendor 500573 - LOWDER'S AUTOMOTIVE, INC.:			102.00	102.00		
Vendor 500632 - MMTA:							
2402 27711	MMTA REGISTRATION - BROWN 101-253-862.01	02/05/2020 MONICAK	02/11/2020	325.00	325.00	Open	N 02/06/2020
	TRAVEL - CONFERENCES - STAFF			325.00			
	Total for vendor 500632 - MMTA:			325.00	325.00		
Vendor 500729 - ONE-ON-ONE FITNESS:							
012420 27742	ONE-ON-ONE FITNESS TREADMILL 701-000-256.00	02/05/2020 MONICAK	02/11/2020	5,175.00	5,175.00	Open	N 02/06/2020
	FITNESS ROOM			5,175.00			
	Total for vendor 500729 - ONE-ON-ONE FITNESS:			5,175.00	5,175.00		
Vendor 500761 - MEEKHOF TIRE OF KALAMAZOO:							
766941-74 27737	MEEKHOF TIRE OF KALAMAZOO REPLACE TIRES 206-336-939.00	02/05/2020 MONICAK	02/11/2020	327.00	327.00	Open	N 02/06/2020
	MAINT. - VEHICLE			327.00			
	Total for vendor 500761 - MEEKHOF TIRE OF KALAMAZOO:			327.00	327.00		
Vendor 500938 - STATE SYSTEMS - RADIO INC:							
159516 27729	STATE SYSTEMS - RADIO INC PROGRAM RADIO 206-336-933.00	02/05/2020 MONICAK	02/11/2020	35.00	35.00	Open	N 02/06/2020
	MAINT. - RADIO			35.00			
159423 27748	STATE SYSTEMS - RADIO INC INSTALL CONNECTOR	02/05/2020 MONICAK	02/11/2020	28.00	28.00	Open	N 02/06/2020

User: MONICAK

EXP CHECK RUN DATES 02/11/2020 - 02/11/2020

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	206-336-934.00	MAINT. - MACHINE		28.00			
	Total for vendor 500938 - STATE SYSTEMS - RADIO INC:			<u>63.00</u>	<u>63.00</u>		

# of Invoices:	45	# Due:	45	Totals:	21,987.14	21,987.14
# of Credit Memos:	1	# Due:	1	Totals:	(59.00)	(59.00)
Net of Invoices and Credit Memos:					<u>21,928.14</u>	<u>21,928.14</u>

--- TOTALS BY FUND ---

101 - GENERAL	6,091.65	6,091.65
206 - FIRE	10,661.49	10,661.49
701 - TRUST & AGENCY	5,175.00	5,175.00

--- TOTALS BY DEPT/ACTIVITY ---

000 - REVENUES	5,175.00	5,175.00
200 - GENERAL SERVICES_ADMIN	347.87	347.87
209 - ASSESSOR	55.00	55.00
215 - CLERK	109.51	109.51
253 - TREASURER	325.00	325.00
265 - MAINTENANCE	669.62	669.62
276 - CEMETERY	1,047.50	1,047.50
310 - ENFORCEMENT (ORD, UNSAFE BDG	3,499.61	3,499.61
336 - FIRE	10,661.49	10,661.49
400 - PLANNING/ZONING	10.00	10.00
751 - RECREATION	27.54	27.54

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2020 - 01/31/2020

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/09/2020	TAX	1475	01/09/2020	AMERIFIRST FINANCIAL	REFUND	704-000-230.00	1,808.37
01/09/2020	TAX	1476	01/09/2020	CONSUMERS CREDIT UNION	REFUND	704-000-230.00	1,641.38
01/09/2020	TAX	1477	01/09/2020	LOANCARE, LLC	REFUND	704-000-230.00	1,082.17
		1477	01/09/2020		REFUND	704-000-230.00	1,459.33
							2,541.50
01/09/2020	TAX	1478	01/09/2020	NORTHPOINTE BANK	REFUND	704-000-230.00	1,969.22
01/09/2020	TAX	1479	01/09/2020	QUICKEN LOANS	REFUND	704-000-230.00	2,458.36
		1479	01/09/2020		REFUND	704-000-230.00	1,460.34
							3,918.70
01/09/2020	TAX	1480	01/09/2020	WELLS FARGO REAL ESTATE TAX S	REFUND	704-000-230.00	2,149.83
01/09/2020	TAX	1481	01/09/2020	REAL ESTATE SETTLEMENTS & ESC	REFUND	704-000-230.00	125.57
01/09/2020	TAX	1482	01/09/2020	WELLS FARGO REAL ESTATE TAX S	REFUND	704-000-230.00	2,176.09
01/09/2020	TAX	1483	01/09/2020	BAJCO MICHIANA II, LLC	REFUND	704-000-230.00	297.73
01/10/2020	POOL	46634	010720	17TH CIRCUIT COURT	MISC FEES DUE TO COUNTY	701-000-237.00	596.00
		46634	010720A		MISC FEES DUE TO COUNTY	701-000-237.00	612.00
							1,208.00
01/10/2020	POOL	46635	87387699	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	5.50
		46635	87395989		OPERATING SUPPLIES	206-336-740.00	22.00
		46635	87379335		OPERATING SUPPLIES	206-336-740.00	58.15
							85.65
01/10/2020	POOL	46636	010620	MATTHEW JORDAN	NON-ADJUDICATED	727-000-297.00	100.00
01/10/2020	POOL	46637	010620	BERRIEN COUNTY TREASURER	FORFEITURE - OPR	727-000-253.00	26.50
01/10/2020	POOL	46638	205455655467	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-921.01	467.91
		46638	205455655468		UTILITIES - ELECTRIC	206-336-921.01	27.44
		46638	205455655467		UTILITIES - NATURAL GAS	206-336-923.01	552.27
		46638	202696904059		MAINTENANCE - SEWER	883-520-930.00	29.41
							1,077.03
01/10/2020	POOL	46639	1109620010120	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	308.61
		46639	0284753010120		UTILITIES - CABLE/INTERNET	206-336-922.01	89.99
		46639	0100199010120		UTILITIES - CABLE/INTERNET	206-336-922.02	48.45
		46639	0284811010120		UTILITIES - CABLE/INTERNET	206-336-922.02	89.99
		46639	0026220010120		UTILITIES - CABLE/INTERNET	206-336-922.02	134.94
		46639	0025941010120		UTILITIES - CABLE/INTERNET	206-336-922.03	91.57

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		46639	0284829010120		UTILITIES - CABLE/INTERNET	206-336-922.04	89.99
							<u>853.54</u>
01/10/2020	POOL	46640	120419B	FIRST BANKCARD	PRINTEK	207-301-727.00	90.33
		46640	120419B		AMAZON MKTPLC	207-301-732.00	19.90
		46640	120419B		AMAZON.COM	207-301-740.00	159.68
		46640	120419B		BEST BUY	207-301-740.00	699.99
		46640	120419B		SAMS CLUB	207-301-740.00	448.88
		46640	120419B		OPERATING SUPPLIES	207-301-740.00	19.48
		46640	120419B		AMAZON MKTPLC	207-301-740.00	129.99
		46640	120419B		AMAZON MKTPLC	207-301-782.00	359.94
		46640	120419B		TLO TRANSUNION	207-301-812.00	50.00
		46640	120419B		AMAZON.COM	207-301-853.00	38.95
		46640	120419B		ROE COMM INC	207-301-933.00	260.00
							<u>2,277.14</u>
01/10/2020	POOL	46641	123119	FURNITURE CITY BROADCASTING	CTOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
01/10/2020	POOL	46642	120519	KALAMAZOO OIL CO.	GAS & OIL	101-209-751.00	33.88
		46642	121019		GAS & OIL	101-265-751.00	78.23
		46642	123019		GAS & OIL	206-336-751.00	1,021.44
		46642	123119		GAS & OIL	207-301-751.00	2,017.23
							<u>3,150.78</u>
01/10/2020	POOL	46643	010820	KRUM-RO INC	PURCHASED MAINT. SERVICE	584-698-814.00	7,500.00
01/10/2020	POOL	46644	IN121370	KIESLER'S POLICE SUPPLY, INC.	TUITION/TRAINING	266-320-960.00	639.74
01/10/2020	POOL	46645	25569	MICHIGAN EXHAUST AND BRAKE	FORFEITURE - OPR	727-000-253.00	39.24
01/10/2020	POOL	46646	2892	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	125.00
01/10/2020	POOL	46647	1900002854	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
01/10/2020	POOL	46648	63131465	WEX BANK	FORFEITURE - OPR	727-000-253.00	1,657.06
01/10/2020	POOL	46649	014417348	GALLS, INC.	HIDTA MONEY	727-000-271.00	579.15
01/10/2020	POOL	46650	010620	U.S. POSTMASTER	FORFEITURE - OPR	727-000-253.00	234.00
01/10/2020	POOL	46651	1251A	MICHIGAN STATE INDUSTRIES	OPERATING SUPPLIES	207-301-740.00	209.28
		46651	1251B		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	977.77
							<u>1,187.05</u>
01/10/2020	POOL	46652	0249-006602027	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-200-924.00	243.25
		46652	0249-006602128		PURCHASED SERVICE	101-265-811.00	49.00
		46652	0249-006602027		UTILITIES - WASTE/RECYCLE	101-276-924.00	45.50

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		46652	0249-006602027		UTILITIES - WASTE/RECYCLE	101-751-924.00	45.50
		46652	0249-006602027		UTILITIES - WASTE/RECYCLE	206-336-924.01	61.50
		46652	0249-006602027		UTILITIES - WASTE/RECYCLE	206-336-924.02	61.50
		46652	0249-006602027		UTILITIES - WASTE/RECYCLE	206-336-924.03	19.29
		46652	0249-006602027		UTILITIES - WASTE/RECYCLE	206-336-924.04	61.50
							587.04
01/10/2020	POOL	46653	010920	SHERINE MILLER	TRAVEL - CONFERENCES - STAFF	101-253-862.01	100.00
01/10/2020	POOL	46654	010920	STEPHANIA BROWN	TRAVEL - CONFERENCES	101-253-862.00	150.00
01/14/2020	POOL	46655	010120	ACCIDENT FUND COMPANY	WORKER'S COMP.	101-200-913.00	1,493.01
		46655	010120		INSURANCE - WORKERS COMP	206-336-913.00	13,437.09
		46655	010120		WORKER'S COMP.	207-301-913.00	22,358.16
		46655	010120		WORKER'S COMP.	267-301-913.00	36.99
							37,325.25
01/14/2020	POOL	46656	17432971	APPROVED PROTECTION SYSTEMS	PURCHASED SERVICE	101-265-811.00	349.75
		46656	17432939		PURCHASED & MAINT. SERVICE	206-336-811.00	322.50
							672.25
01/14/2020	POOL	46657	010620	BAUCKHAM, SPARKS, THALL,	LEGAL SERVICES-BD. MEET.	101-200-826.00	150.00
		46657	010620		LEGAL SERVICE-GEN. TWP.	101-200-827.00	3,190.90
		46657	010620		Legal Service-Gen. Twp.	101-310-827.00	935.00
		46657	010620		LEGAL SERVICES - GEN. TWP.	101-400-827.00	4,542.00
		46657	010620		LEGAL	207-301-827.00	2,314.50
							11,132.40
01/14/2020	POOL	46658	2395	BILL'S LOCK SHOP, INC.	SMALL TOOLS & EQUIPMENT	207-301-747.00	35.00
01/14/2020	POOL	46659	205099691331	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-200-923.00	848.25
		46659	203052883026		UTILITIES - ELECTRIC	101-751-921.00	27.82
		46659	201540029914		UTILITIES - ELECTRIC	206-336-921.02	504.65
		46659	201540029913		UTILITIES - ELECTRIC	206-336-921.02	102.33
		46659	201184128359		UTILITIES - ELECTRIC	206-336-921.03	126.38
		46659	201540029912		UTILITIES - NATURAL GAS	206-336-923.02	439.40
		46659	201540029913		UTILITIES - NATURAL GAS	206-336-923.02	163.17
		46659	203408882485		UTILITIES - NATURAL GAS	206-336-923.03	282.78
		46659	201718000861		RAVINE TOWER SITE - ELECTRIC	207-301-921.00	271.33
							2,766.11
01/14/2020	POOL	46660	201273106951	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	1,206.88
01/14/2020	POOL	46661	19-1228	TACTRON, INC.	OPERATING SUPPLIES	206-336-740.00	42.29

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01/14/2020	POOL	46662	31851	FARM "N" GARDEN, INC.	OPERATING SUPPLIES	207-301-740.00	1,100.00
01/14/2020	POOL	46663	1840322	GORDON WATER	OPERATING SUPPLIES	207-301-740.00	63.00
01/14/2020	POOL	46664	2014678-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	530.85
		46664	2015612-0		OFFICE SUPPLIES	101-200-727.00	55.44
		46664	2009443-0		OFFICE SUPPLIES	207-301-727.00	357.07
		46664	2014678-0		OFFICE SUPPLIES	207-301-727.00	154.98
		46664	2014543-0		OFFICE SUPPLIES	207-301-727.00	168.06
							1,266.40
01/14/2020	POOL	46665	109231	JBM TECHNOLOGY	OPERATING SUPPLIES	207-301-740.00	900.00
01/14/2020	POOL	46666	19-06-12	KALAMAZOO AREA BUILDING AUTHO	PURCHASED SERVICE	101-310-811.00	55.00
01/14/2020	POOL	46667	122219	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	98.13
		46667	122419		UTILITIES - WATER	206-336-927.02	70.66
		46667	121719		UTILITIES - WATER	206-336-927.03	26.32
		46667	122019		UTILITIES - WATER	206-336-927.04	63.42
							258.53
01/14/2020	POOL	46668	1073	KALAMAZOO COUNTY CONSOLIDATED	PURCHASED SERVICE - CONSOL DISPATCH	207-301-811.05	182,389.00
01/14/2020	POOL	46669	110519	KAL. COUNTY CLERK/REGISTER OF	SMALL TOOLS & EQUIPMENT	101-215-747.00	4,656.65
01/14/2020	POOL	46670	0009423390	MLIVE MEDIA GROUP	NOTICES AND PUBLICATIONS	101-200-903.00	528.94
		46670	0009439652		NOTICES AND PUBLICATIONS	101-200-903.00	489.75
		46670	0009442624		NOTICES	101-400-903.00	489.75
		46670	0009452561		4201 MAIN ST LLC	101-400-903.00	393.80
		46670	0009444152		NOTICES	207-301-903.00	320.00
							2,222.24
01/14/2020	POOL	46671	2493	KALAMAZOO COUNTY MEDICAL	OPERATING SUPPLIES	206-336-740.00	104.30
01/14/2020	POOL	46672	37599	KRESA PRINT CENTER	OFFICE SUPPLIES	207-301-727.00	38.50
		46672	37454		OFFICE SUPPLIES	207-301-727.00	44.50
							83.00
01/14/2020	POOL	46673	A772350	ENGINEERED PROTECTION SYSTEMS	PURCHASED SERVICE	101-200-811.00	344.76
		46673	A772163		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		46673	A772179		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		46673	A772178		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		46673	A772180		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
							761.64
01/14/2020	POOL	46674	IN118847	KIESLER'S POLICE SUPPLY, INC.	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	18.52

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		46674	IN114199		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	803.92
		46674	IN119463		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	455.65
							1,278.09
01/14/2020	POOL	46675	20153	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	40.08
		46675	20117		OPERATING SUPPLIES	206-336-740.00	110.93
		46675	19857		OPERATING SUPPLIES	206-336-740.00	104.42
		46675	19043		MAINT. - BUILDING	206-336-931.00	208.16
		46675	19239		MAINT. - BUILDING	206-336-931.00	578.02
		46675	20049		MAINT. - BUILDING	206-336-931.00	2,307.78
		46675	20178		MAINT. - BUILDING	206-336-931.00	577.98
		46675	19783		MAINT. - BUILDING	206-336-931.00	115.72
		46675	19882		MAINT. - VEHICLE	206-336-939.00	38.45
							4,081.54
01/14/2020	POOL	46676	269R01129401G	AT&T	RADIO TOWER T1 LINE	207-301-853.02	353.12
01/14/2020	POOL	46677	2719	MICHIGAN MUNICIPAL POLICE	MAINT. - VEHICLE	207-301-939.00	295.65
		46677	2727		MAINT. - VEHICLE	207-301-939.00	582.84
		46677	2729		MAINT. - VEHICLE	207-301-939.00	102.09
		46677	2728		MAINT. - VEHICLE	207-301-939.00	47.90
		46677	2724		MAINT. - VEHICLE	207-301-939.00	302.85
							1,331.33
01/14/2020	POOL	46678	1666-2020-15	MICHIGAN STATE UNIVERSITY	TUITION/TRAINING	207-301-960.00	3,500.00
01/14/2020	POOL	46679	72073351	MCKESSON MEDICAL SURGICAL	OPERATING SUPPLIES	206-336-740.00	632.01
01/14/2020	POOL	46680	162953	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	473.76
		46680	161707		MAINT. - VEHICLE	207-301-939.00	137.16
		46680	163183		MAINT. - VEHICLE	207-301-939.00	125.58
							736.50
01/14/2020	POOL	46681	726122	NYE UNIFORM CO.	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	556.70
		46681	725734		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	45.50
		46681	719995		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	28.00
		46681	725154		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	99.50
							729.70
01/14/2020	POOL	46682	100335-46045	OKUN BROTHERS SHOES, INC.	PERSONAL EQUIP. - ALLOWANCE	101-265-748.00	165.00
01/14/2020	POOL	46683	1014528869	PITNEY BOWES, INC.	PURCHASED MAINT. SERVICE	101-253-814.00	1,767.00
01/14/2020	POOL	46684	00897359	PURITY CYLINDER, INC.	OPERATING SUPPLIES	101-265-740.00	101.14
01/14/2020	POOL	46685	24715	PUMMILL PRINT SERVICE LLC	OPERATING SUPPLIES/MAPS	101-209-740.00	305.89

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01/14/2020	POOL	46686	122319	R & M AUTO BODY, INC.	MAINT. - VEHICLE	207-301-939.00	2,292.24
01/14/2020	POOL	46687	101199	SIEGFRIED CRANDALL PC	AUDIT/ACCOUNTING SERVICE	101-223-817.00	635.00
01/14/2020	POOL	46688	2019120648	PEOPLEFACTS, LLC	BACKGROUND INVESTIGATION	207-301-812.01	25.00
01/14/2020	POOL	46689	551-547313	STATE OF MICHIGAN	SOR EXPENSE	217-301-956.01	210.00
		46689	551-552518		SOR EXPENSE	217-301-956.01	60.00
		46689	551-550000		SOR EXPENSE	217-301-956.01	90.00
							360.00
01/14/2020	POOL	46690	010620	STURGIS FIRE DEPARTMENT	TRAVEL - CONFERENCES	206-336-862.00	50.00
01/14/2020	POOL	46691	50743	THE SIGN SHOP	MAINT. - BUILDING	101-265-931.00	1,648.00
01/14/2020	POOL	46692	9845414179	VERIZON WIRELESS	TELEPHONE	101-200-853.00	95.14
		46692	9845414179		TELEPHONE	206-336-853.00	419.07
		46692	9845414179		TELEPHONE	207-301-853.00	956.42
							1,470.63
01/14/2020	POOL	46693	52727	PREIN & NEWHOF, INC.	SAW ENGINEERING FEES	884-520-820.00	33,022.18
01/14/2020	POOL	46694	E1910648.001	WITMER PUBLIC SAFETY	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	171.96
01/14/2020	POOL	46695	127058	BS & A SOFTWARE	SOFTWARE PROGRAMS	101-901-982.00	5,755.00
01/14/2020	POOL	46696	14589	BYCE & ASSOCIATES, INC.	BUILDING IMPROVEMENTS	402-265-975.00	2,400.00
01/14/2020	POOL	46697	710	KAYLEE COMPUTER SUPPLIES, INC	SOFTWARE PROGRAMS	207-301-742.00	3,729.00
01/14/2020	POOL	46698	612998	DENOYER CHEVROLET	MAINT. - VEHICLE	207-301-939.00	69.74
01/14/2020	POOL	46699	30801	DAVE'S SECURITY CORP.	PURCHASED MAINT. SERVICE	584-698-814.00	395.00
01/14/2020	POOL	46700	0012709	EMERGENCY VEHICLE PRODUCTS	NEW EQUIPMENT	810-440-983.00	1,710.00
01/14/2020	POOL	46701	26041143	GALESBURG FORD	MAINT. - VEHICLE	207-301-939.00	44.09
		46701	26040943		MAINT. - VEHICLE	207-301-939.00	44.09
		46701	26041021		MAINT. - VEHICLE	207-301-939.00	44.09
		46701	26041221		MAINT. - VEHICLE	207-301-939.00	44.09
		46701	26041342		MAINT. - VEHICLE	207-301-939.00	44.09
		46701	26041431		MAINT. - VEHICLE	207-301-939.00	174.04
		46701	26041346		MAINT. - VEHICLE	207-301-939.00	319.91
		46701	26041315		MAINT. - VEHICLE	207-301-939.00	401.83
							1,116.23
01/14/2020	POOL	46702	28089	HELPNET	PURCHASED SERVICE	207-301-811.00	1,211.60
		46702	28089A		PURCHASED SERVICE	207-301-811.00	1,025.20

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							2,236.80
01/14/2020	POOL	46703	FFF45E	PORTAGE CLEANERS AND LAUNDRY	PURCHASED & MAINT. SERVICE	206-336-811.00	20.69
		46703	FFF45E		UNIFORM CLEANING	207-301-749.00	277.21
							297.90
01/14/2020	POOL	46704	01282	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	206-336-740.00	20.39
		46704	25720		MAINT. - BUILDING	206-336-931.00	114.83
							135.22
01/14/2020	POOL	46705	32040	POWERDMS, INC	SOFTWARE PROGRAMS	207-301-742.00	5,193.81
01/14/2020	POOL	46706	34054 INV #43	W.E. UPJOHN INSTITUTE FOR	PLANNING CONSULTANT	101-400-821.00	3,237.50
01/14/2020	POOL	46707	1695642	SUPERIOR BUSINESS SOLUTIONS	OFFICE SUPPLIES	101-200-727.00	346.31
01/14/2020	POOL	46708	010120	TRANSUNION RISK AND ALTERNATI	INVESTIGATIVE OPERATIONS	207-301-782.00	50.00
01/14/2020	POOL	46709	2	TERESA'S TAILORING	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	593.00
01/17/2020	TAX	1484	010320	KALAMAZOO COUNTY	COUNTY TRANSPORTATION	704-000-222.04	26.56
		1484	010320A		COUNTY TRANSPORTATION	704-000-222.04	60,558.43
							60,584.99
01/17/2020	TAX	1485	010320	KALAMAZOO CITY TREASURER	CITY SWR/WTR USAGE - DELINQ	704-000-214.09	3,244.83
01/17/2020	TAX	1486	010320	KAL. PUBLIC LIBRARY	KAL. LIBRARY	704-000-228.00	333.84
		1486	010320A		KAL. LIBRARY	704-000-228.00	674,494.10
							674,827.94
01/17/2020	TAX	1487	010320	KALAMAZOO COUNTY TREASURER	COUNTY OPERATING		** VOIDED **
		1487	010320A		ACT 198/255 - IFT COUNTY		** VOIDED **
		1487	010320B		ACT 198/255 - IFT COUNTY		** VOIDED **
		1487	010320L		COUNTY DRAIN		** VOIDED **
		1487	010320E		COUNTY INTEREST		** VOIDED **
		1487	010320F		JUVENILE HOME		** VOIDED **
		1487	010320G		JUVENILE HOME		** VOIDED **
		1487	010320H		COUNTY HOUSING FUND		** VOIDED **
		1487	010320I		COUNTY HOUSING FUND		** VOIDED **
		1487	010320C		CO PUBLIC SAFETY		** VOIDED **
		1487	010320D		CO PUBLIC SAFETY		** VOIDED **

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		1487	010320J		CO SENIOR		** VOIDED **
		1487	010320K		CO SENIOR		** VOIDED **
		1487	010320M		SCH. #01 - S.E.T.		** VOIDED **
		1487	010320N		INT. - SCH. #01 - S.E.T.		** VOIDED **
01/17/2020	TAX	1488	010320O	KALAMAZOO COUNTY TREASURER	SCH. #32 - S.E.T.		** VOIDED **
		1488	010320P		INT. - SCH. #32 - S.E.T.		** VOIDED **
		1488	010320Q		SCH. #40 - S.E.T.		** VOIDED **
		1488	010320R		INT. - SCH. #40 - S.E.T.		** VOIDED **
01/17/2020	TAX	1489	010320	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	237.46
		1489	010320A		KVCC	704-000-224.00	541,021.80
							<u>541,259.26</u>
01/17/2020	TAX	1490	010320	KRESA	KRESA	704-000-223.00	2,984.30
		1490	010320A		KRESA	704-000-223.00	909,185.89
		1490	010320B		KRESA	704-000-223.00	510.48
		1490	010320C		INT. -KRESA	704-000-223.02	110.06
		1490	010320D		KRESA DEBT	704-000-223.03	180.38
		1490	010320E		KRESA DEBT	704-000-223.03	54,948.09
		1490	010320F		KRESA DEBT	704-000-223.03	30.83
		1490	010320G		INT. - KRESA DEBT	704-000-223.05	6.65
							<u>967,956.68</u>
01/17/2020	TAX	1491	010320	KALAMAZOO COUNTY LAND BANK	TOWNSHIP	704-000-214.00	755.97
		1491	010320A		BOND- TWP ROADS	704-000-214.17	224.04
		1491	010320B		COUNTY OPERATING	704-000-222.00	122.33
		1491	010320C		COUNTY TRANSPORTATION	704-000-222.04	26.56
		1491	010320D		COUNTY TRANSPORTATION	704-000-222.04	63.39
		1491	010320E		JUVENILE HOME	704-000-222.05	15.62
		1491	010320F		COUNTY HOUSING FUND	704-000-222.06	8.42
		1491	010320G		CO SENIOR	704-000-222.09	29.58
		1491	010320H		KRESA	704-000-223.00	510.48
		1491	010320I		KRESA DEBT	704-000-223.03	30.83
		1491	010320J		KVCC	704-000-224.00	237.46
		1491	010320K		SCH. #01 - OPERATING	704-000-225.02	47.51
		1491	010320L		SCH. #01 - DEBT	704-000-225.03	693.30
		1491	010320M		KAL. LIBRARY	704-000-228.00	333.84
							<u>3,099.33</u>
01/17/2020	TAX	1492	010320	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY	704-000-229.00	43,394.03

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01/17/2020	TAX	1493	010320	SCHOOL DISTRICT #1	SCH. #01 - OPERATING	704-000-225.02	321,710.86
		1493	010320A		SCH. #01 - OPERATING	704-000-225.02	47.51
		1493	010320B		SCH. #01 - DEBT	704-000-225.03	1,234,782.90
		1493	010320C		SCH. #01 - DEBT	704-000-225.03	693.30
							1,557,234.57
01/17/2020	TAX	1494	010320	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	6,727.44
		1494	010320A		SCH. #32 - DEBT	704-000-226.03	2,344.61
		1494	010320C		INT. - SCH. #32 - OPER.	704-000-226.09	269.10
		1494	010320D		INT. - SCH. #32 - DEBT	704-000-226.10	86.08
		1494	010320B		SCH #32 - SINKING FUND	704-000-226.17	468.91
		1494	010320E		INT. -SCH. #32 - SINKING FUND	704-000-226.18	17.22
							9,913.36
01/17/2020	TAX	1495	010320	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	959.80
		1495	010320A		SCH. #40 - DEBT	704-000-227.03	228.41
		1495	010320B		INT. - SCH. #40 - OPER.	704-000-227.09	38.39
		1495	010320C		INT. - SCH. #40 - DEBT	704-000-227.10	9.13
							1,235.73
01/17/2020	TAX	1496	010320	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION	704-000-222.04	63.39
		1496	010320A		COUNTY TRANSPORTATION	704-000-222.04	144,444.67
							144,508.06
01/17/2020	TAX	1497	010320A	TWP. OF KALAMAZOO/SHERINE MILTOWNSHIP	TOWNSHIP	704-000-214.00	1,722,206.41
		1497	010320B		ADMINISTRATIVE FEE	704-000-214.03	755.97
		1497	010320		STREET LIGHTING	704-000-214.04	66,515.34
		1497	010320C		RECYCLING	704-000-214.05	107,976.88
		1497	010320D		MISC. SEWER - ALL DISTRICTS	704-000-214.07	257,177.85
		1497	010320E		STREET RECONSTRUCTION/SIDEWALK	704-000-214.08	1,470.00
		1497	010320F		TWP SERV-MW/DEMO/FALSEALRMS	704-000-214.12	1,104.18
		1497	010320G		POLICE CAPITAL IMPROVEMENT	704-000-214.13	1,318.60
		1497	010320H		FIRE CAPITAL IMPROVEMENT	704-000-214.14	117,791.94
		1497	010320I		POLICE OPERATING	704-000-214.15	196,330.02
		1497	010320J		BOND- TWP ROADS	704-000-214.17	274,857.26
							510,640.60
							3,258,145.05
01/17/2020	TAX	1498	010320	STATE OF MICHIGAN	SCH. #01 - OPERATING	704-000-225.02	47.51
01/24/2020	TAX	1499	011720	KALAMAZOO COUNTY	COUNTY TRANSPORTATION	704-000-222.04	11,566.04
01/24/2020	TAX	1500	011720	KALAMAZOO CITY TREASURER	CITY SWR/WTR USAGE - DELINQ	704-000-214.09	1,145.45

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01/24/2020	TAX	1501	011720	KAL. PUBLIC LIBRARY	KAL. LIBRARY	704-000-228.00	130,803.77
01/24/2020	TAX	1502	011720	KALAMAZOO COUNTY TREASURER	COUNTY OPERATING	704-000-222.00	9,444.34
		1502	011720A		ACT 198/255 - IFT COUNTY	704-000-222.01	197.15
		1502	011720K		COUNTY DRAIN	704-000-222.02	3,998.50
		1502	011720B		COUNTY INTEREST	704-000-222.03	412.79
		1502	011720E		JUVENILE HOME	704-000-222.05	42,386.50
		1502	011720F		JUVENILE HOME	704-000-222.05	15.62
		1502	011720G		COUNTY HOUSING FUND	704-000-222.06	22,900.54
		1502	011720H		COUNTY HOUSING FUND	704-000-222.06	8.42
		1502	011720C		CO PUBLIC SAFETY	704-000-222.07	331,847.51
		1502	011720D		CO PUBLIC SAFETY	704-000-222.07	122.33
		1502	011720I		CO SENIOR	704-000-222.09	80,239.96
		1502	011720J		CO SENIOR	704-000-222.09	29.58
		1502	011720L		SCH. #01 - S.E.T.	704-000-225.01	7,622.97
		1502	011720M		INT. - SCH. #01 - S.E.T.	704-000-225.08	329.33
		1502	011720N		SCH. #32 - S.E.T.	704-000-226.01	3,253.89
							<u>502,809.43</u>
01/24/2020	TAX	1503	011720O	KALAMAZOO COUNTY TREASURER	INT. - SCH. #32 - S.E.T.	704-000-226.08	125.30
		1503	011720P		SCH. #40 - S.E.T.	704-000-227.01	781.02
		1503	011720Q		INT. - SCH. #40 - S.E.T.	704-000-227.08	36.35
							<u>942.67</u>
01/24/2020	TAX	1504	011720	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	103,327.03
01/24/2020	TAX	1505	011720	KRESA	KRESA	704-000-223.00	1,075.99
		1505	011720B		KRESA	704-000-223.00	177,986.59
		1505	011720A		INT. -KRESA	704-000-223.02	52.59
		1505	011720C		KRESA DEBT	704-000-223.03	65.04
		1505	011720E		KRESA DEBT	704-000-223.03	10,757.17
		1505	011720D		INT. - KRESA DEBT	704-000-223.05	3.19
							<u>189,940.57</u>
01/24/2020	TAX	1506	011720	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY	704-000-229.00	7,286.41
01/24/2020	TAX	1507	011720	SCHOOL DISTRICT #1	SCH. #01 - OPERATING	704-000-225.02	124,671.28
		1507	011720A		SCH. #01 - DEBT	704-000-225.03	241,727.12
							<u>366,398.40</u>
01/24/2020	TAX	1508	011720	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	540.00
		1508	011720A		SCH. #32 - DEBT	704-000-226.03	366.97
		1508	011719C		INT. - SCH. #32 - OPER.	704-000-226.09	27.00
		1508	011720D		INT. - SCH. #32 - DEBT	704-000-226.10	18.35

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		1508	011720B		SCH #32 - SINKING FUND	704-000-226.17	73.39
		1508	011720E		INT. -SCH. #32 - SINKING FUND	704-000-226.18	3.67
							1,029.38
01/24/2020	TAX	1509	011720	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	1,219.24
		1509	011720A		SCH. #40 - DEBT	704-000-227.03	944.42
		1509	011720B		INT. - SCH. #40 - OPER.	704-000-227.09	57.36
		1509	011720C		INT. - SCH. #40 - DEBT	704-000-227.10	45.42
							2,266.44
01/24/2020	TAX	1510	011720	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION	704-000-222.04	27,587.19
01/24/2020	TAX	1511	011720A	TWP. OF KALAMAZOO/SHERINE MILTOWNSHIP		704-000-214.00	328,914.59
		1511	011720		ADMINISTRATIVE FEE	704-000-214.03	13,518.03
		1511	011720B		STREET LIGHTING	704-000-214.04	20,448.39
		1511	011720C		RECYCLING	704-000-214.05	40,176.61
		1511	011720D		MISC. SEWER - ALL DISTRICTS	704-000-214.07	2,159.34
		1511	011720E		POLICE CAPITAL IMPROVEMENT	704-000-214.13	22,329.79
		1511	011720F		FIRE CAPITAL IMPROVEMENT	704-000-214.14	37,209.64
		1511	011720G		POLICE OPERATING	704-000-214.15	52,098.75
		1511	011720H		BOND- TWP ROADS	704-000-214.17	97,481.62
							614,336.76
01/24/2020	TAX	1512	011720	STATE OF MICHIGAN	ACT 198/255 - IFT COUNTY	704-000-222.01	197.15
01/24/2020	POOL	46710	012220	10TH DISTRICT COURT	MISC FEES DUE TO COUNTY	701-000-237.00	145.00
01/24/2020	POOL	46711	012420	DOROTHY MATLOCK	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
01/24/2020	POOL	46712	202251988632	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	3,096.20
01/24/2020	POOL	46713	601012133731	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	1,245.37
01/24/2020	POOL	46714	012420	DENNIS YODER, JR	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
01/24/2020	POOL	46715	012420	AFTON BROWN	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
01/24/2020	POOL	46716	012420	ELIZABETH COLLINS	DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
01/24/2020	POOL	46717	0095704011620	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.01	142.79
		46717	0026212011620		UTILITIES - CABLE/INTERNET	206-336-922.04	142.75
							285.54
01/24/2020	POOL	46718	010220	FIRST BANKCARD	OFFICEMAX	207-301-727.00	148.03
		46718	010220		AMAZON MKTPLC	207-301-727.00	450.00
		46718	010220		AMAZON.COM	207-301-740.00	381.94
		46718	010220		LOWES	207-301-740.00	269.82

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		46718	010220		MENARDS	207-301-740.00	133.37
		46718	010220		AMAZON MKTPLC	207-301-740.00	179.59
		46718	010220		INTEREST	207-301-740.00	65.70
		46718	010220		SMALL TOOLS & EQUIPMENT	207-301-747.00	108.00
		46718	010220		ENTENMANN ROVIN	207-301-748.00	817.00
		46718	010220		AMAZON MKTPLC	207-301-748.00	120.53
		46718	010220		PANERA BREAD	207-301-862.00	9.53
							2,683.51
01/24/2020	POOL	46719	010220A	FIRST BANKCARD	ALRO STEEL CORP	206-336-740.00	33.92
		46719	010220A		PAYPAL EBAY	206-336-740.00	102.98
		46719	010220A		PAYPAL EBAY	206-336-748.00	149.95
		46719	010220A		ALERT ALL CORP	206-336-780.05	800.00
		46719	010220A		STATE OF MI MIDEAL	206-336-811.00	230.00
							1,316.85
01/24/2020	POOL	46720	010220B	FIRST BANKCARD	MTA	101-101-862.00	91.00
		46720	010220B		MTA	101-171-862.00	132.00
		46720	010220B		SOCIETY FOR HUMAN RESOURCES	101-175-732.00	209.00
		46720	010220B		MTA	101-175-862.00	132.00
		46720	010220B		AMAZON MKTPLC	101-223-727.00	35.97
		46720	010220B		APT US&C	101-253-862.01	349.00
							948.97
01/24/2020	POOL	46721	010220C	FIRST BANKCARD	TRAVEL - CONFERENCES	101-215-862.00	91.00
01/24/2020	POOL	46722	1847689	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	38.00
		46722	1847689		OPERATING SUPPLIES	207-301-740.00	63.00
							101.00
01/24/2020	POOL	46723	011520	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	2,298.31
01/24/2020	POOL	46724	120519	KALAMAZOO ROD & GUN CLUB	DUES/SUBS/PUBL	207-301-732.00	400.00
01/24/2020	POOL	46725	010220	SAM'S CLUB	FORFEITURE - OPR	727-000-253.00	178.20
01/24/2020	POOL	46726	012420	MI ASSOC. OF MUNICIPAL CLERKS	DUES/SUBS/PUBL	101-215-732.00	60.00
		46726	012420A		DUES/SUBS/PUBL	101-215-732.00	60.00
		46726	012420B		DUES/SUBS/PUBL	101-215-732.00	60.00
							180.00
01/24/2020	POOL	46727	269962174701	AT&T	FORFEITURE - OPR	727-000-253.00	61.50
01/24/2020	POOL	46728	011020	POLICE EXECUTIVE RESEARCH FOR	DUES/SUBS/PUBL	207-301-732.00	200.00
01/24/2020	POOL	46729	012320	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00

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01/24/2020	POOL	46730	120506402	ROSE PEST SOLUTIONS	FORFEITURE - OPR	727-000-253.00	78.00
01/24/2020	POOL	46731	8057101789	STAPLES ADVANTAGE	HIDTA MONEY	727-000-271.00	66.84
01/24/2020	POOL	46732	012320	SOUTHWEST ENFORCEMENT	FORFEITURE - OPR	727-000-253.00	8,600.18
01/24/2020	POOL	46733	1696124	SUPERIOR BUSINESS SOLUTIONS	FORFEITURE - OPR	727-000-253.00	217.53
01/24/2020	POOL	46734	0249-006608816	REPUBLIC SERVICES #249	SOLID WASTE	226-527-811.00	43,463.90
01/30/2020	POOL	46735	I100274-20191231	LEXISNEXIS CLAIMS SOLUTIONS,	LIVESCAN EXPENSE	217-301-956.00	1,860.30
01/30/2020	POOL	46736	57837434	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	14.00
		46736	57837523		OPERATING SUPPLIES	206-336-740.00	14.00
		46736	57837524		OPERATING SUPPLIES	206-336-740.00	7.00
							35.00
01/30/2020	POOL	46737	011420	BERRIEN COUNTY	MISC FEES DUE TO COUNTY	701-000-237.00	50.00
01/30/2020	POOL	46738	011320	WAYNE STATE UNIVERSITY	TUITION/TRAINING	266-320-960.00	495.00
01/30/2020	POOL	46739	011620	BORGESS LIFE SUPPORT	OPERATING SUPPLIES	206-336-740.00	215.00
01/30/2020	POOL	46740	4275	CAPOROSSI CONSTRUCTION LLC	MAINT. - GROUNDS	206-336-932.00	2,160.00
01/30/2020	POOL	46741	206256541186	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-921.03	25.36
		46741	202162992145		UTILITIES - ELECTRIC	206-336-921.04	525.61
		46741	203408902628		UTILITIES - NATURAL GAS	206-336-923.04	480.26
							1,031.23
01/30/2020	POOL	46742	676147	STEENSMA LAWN & POWER EQUIPM	MAINT. - VEHICLE	101-265-939.00	279.69
		46742	676801		MAINT. - VEHICLE	101-265-939.00	279.69
							559.38
01/30/2020	POOL	46743	581763	DEERFIELD COMMUNICATIONS, INC	PURCHASED MAINT. SERVICE	101-200-814.00	1,117.00
01/30/2020	POOL	46744	WK007116	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	313.94
		46744	WK007569		OPERATING SUPPLIES	206-336-740.00	29.32
		46744	WK007116-1		OPERATING SUPPLIES	206-336-740.00	31.50
							374.76
01/30/2020	POOL	46745	20162367	I.T. RIGHT	PURCHASED SERVICE	101-200-811.00	500.00
		46745	20162367		PURCHASED SERVICE	101-400-811.00	1,600.00
							2,100.00
01/30/2020	POOL	46746	012420	FURNITURE CITY BROADCASTING C	TOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
01/30/2020	POOL	46747	2022640-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-223-727.00	9.99

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2020 - 01/31/2020

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/30/2020	POOL	46748	49119	JB PRINTING COMPANY	OFFICE SUPPLIES	101-200-727.00	101.10
		46748	012420		POSTAGE	101-200-730.00	4,250.00
							4,351.10
01/30/2020	POOL	46749	109257	JBM TECHNOLOGY	MAINT. - MACHINE	207-301-934.00	45.00
01/30/2020	POOL	46750	1000171698	CITY OF KALAMAZOO	NEW EQUIPMENT	810-440-983.00	5,786.04
		46750	1000171688		NEW EQUIPMENT	810-440-983.00	6,718.35
							12,504.39
01/30/2020	POOL	46751	62487	KAL-BLUE REPROGRAPHICS	SCANS - 2400 RAVINE RD	101-400-811.00	20.00
01/30/2020	POOL	46752	1000171689	KALAMAZOO CITY TREASURER	PURCHASED & MAINT. SERVICE	206-336-811.00	53.93
01/30/2020	POOL	46753	012720	KALAMAZOO COUNTY TREASURER	TRAILER TAX	701-000-254.00	1,008.00
		46753	012720A		TRAILER TAX	701-000-254.00	246.50
		46753	012720B		TRAILER TAX	701-000-254.00	1,027.50
		46753	012720C		TRAILER TAX	701-000-254.00	205.50
							2,487.50
01/30/2020	POOL	46754	14-0022876	KAL. COUNTY HEALTH & COMM SER	PURCHASED & MAINT. SERVICE	206-336-811.00	136.90
01/30/2020	POOL	46755	1112434	ELECTION SYSTEMS &	SMALL TOOLS & EQUIPMENT	101-215-747.00	211.01
01/30/2020	POOL	46756	N8090063	MAILFINANCE	PURCHASED SERVICE	101-200-811.00	566.58
01/30/2020	POOL	46757	20645	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	165.76
		46757	20801		OPERATING SUPPLIES	206-336-740.00	26.31
		46757	20534		MAINT. - BUILDING	206-336-931.00	107.11
		46757	20331		MAINT. - BUILDING	206-336-931.00	106.93
		46757	20217		MAINT. - BUILDING	206-336-931.00	13.34
		46757	20267		MAINT. - BUILDING	206-336-931.00	113.08
		46757	20717		MAINT. - BUILDING	206-336-931.00	106.88
		46757	21097		MAINT. - BUILDING	206-336-931.00	128.42
							767.83
01/30/2020	POOL	46758	10940	MICHIGAN ELECTION RESOURCES	OFFICE SUPPLIES	101-191-727.00	2,642.50
01/30/2020	POOL	46759	269342197101G	AT&T	TELEPHONE	206-336-853.00	659.70
01/30/2020	POOL	46760	01192020	AT&T MOBILITY	TELEPHONE	206-336-853.00	41.90
01/30/2020	POOL	46761	2740	MICHIGAN MUNICIPAL POLICE	MAINT. - VEHICLE	207-301-939.00	308.68
		46761	2741		MAINT. - VEHICLE	207-301-939.00	308.70
							617.38

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01/30/2020	POOL	46762	2897	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	125.00
		46762	2902		EMPLOYMENT TESTING	207-301-812.00	125.00
							250.00
01/30/2020	POOL	46763	163814	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	99.98
		46763	162968		MAINT. - VEHICLE	206-336-939.00	581.76
		46763	164421		MAINT. - VEHICLE	206-336-939.00	56.12
		46763	367259		MAINT. - VEHICLE	206-336-939.00	98.45
		46763	162972		MAINT. - VEHICLE	206-336-939.00	(581.76)
		46763	163902		MAINT. - VEHICLE	207-301-939.00	128.09
							382.64
01/30/2020	POOL	46764	727807	NYE UNIFORM CO.	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	105.00
		46764	727806		PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	105.00
		46764	727809		PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	105.00
		46764	727810		PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	105.00
		46764	727808		PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	105.00
							525.00
01/30/2020	POOL	46765	6969	SHARP SHOP	OPERATING SUPPLIES	101-265-740.00	67.98
		46765	6949		MAINT. - MACHINE	206-336-934.00	7.95
							75.93
01/30/2020	POOL	46766	551-553717	STATE OF MICHIGAN	SOR EXPENSE	217-301-956.01	120.00
01/30/2020	POOL	46767	012720	WARREN HAMILTON	ROOM RENTAL - INCOME	101-000-667.00	125.00
		46767	012720		DEPOSITS - ROOM RENTALS	701-000-276.01	50.00
							175.00
01/30/2020	POOL	46768	53330	PREIN & NEWHOF, INC.	OFFICE SUPPLIES	101-215-727.00	596.00
		46768	53289		ENGINEERING FEES	883-520-820.00	536.00
		46768	53195		SAW ENGINEERING FEES	884-520-820.00	42,257.93
							43,389.93
01/30/2020	POOL	46769	E1897246.001	WITMER PUBLIC SAFETY	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	1,309.35
01/30/2020	POOL	46770	010920	LERMA, INC.	DUES/SUBS/PUBL	207-301-732.00	60.00
01/30/2020	POOL	46771	1539224	ALLIED 100, LLC	OPERATING SUPPLIES	206-336-740.00	1,215.00
01/30/2020	POOL	46772	S0012886	EMERGENCY VEHICLE PRODUCTS	MAINT. - VEHICLE	207-301-939.00	498.49
		46772	S0012887		MAINT. - VEHICLE	207-301-939.00	517.08
							1,015.57
01/30/2020	POOL	46773	2583	EVC, LLC	MAINT. - VEHICLE	206-336-939.00	378.96

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01/30/2020	POOL	46774	26041494	GALESBURG FORD	MAINT. - VEHICLE	207-301-939.00	44.09
		46774	26041625		MAINT. - VEHICLE	207-301-939.00	44.09
							88.18
01/30/2020	POOL	46775	014693424	GALLS, INC.	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	170.65
		46775	014698304		PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	419.87
							590.52
01/30/2020	POOL	46776	120509659	ROSE PEST SOLUTIONS	PURCHASED SERVICE	101-200-811.00	72.00
01/30/2020	POOL	46777	25675	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	101-265-740.00	76.60
		46777	25003		MAINT. - VEHICLE	206-336-939.00	90.54
		46777	25963		MAINT. - VEHICLE	206-336-939.00	47.16
							214.30
01/30/2020	POOL	46778	2142	MMTA	TRAVEL - CONFERENCES	101-253-862.00	149.00
01/30/2020	POOL	46779	1466503	MILLER, CANFIELD, PADDOCK	LEGAL SERVICE-GEN. TWP.	101-200-827.00	390.00
		46779	1466503		LEGAL	207-301-827.00	858.00
							1,248.00
01/30/2020	POOL	46780	20011	MOSES FIRE EQUIPMENT, INC.	MAINT. - VEHICLE	206-336-939.00	309.89
01/30/2020	POOL	46781	763733-71	MEEKHOF TIRE OF KALAMAZOO	MAINT. - VEHICLE	206-336-939.00	745.60
		46781	763728-71		MAINT. - VEHICLE	206-336-939.00	2,176.00
							2,921.60
01/30/2020	POOL	46782	011720	SUPERFLEET MASTERCARD PROGRAM	GAS & OIL	206-336-751.00	161.68
01/30/2020	POOL	46783	010120	WMACP	DUES/SUBS/PUBL	207-301-732.00	25.00
01/30/2020	POOL	46784	099068408	XEROX CORPORATION	PURCHASED SERVICE	101-200-811.00	406.98
		46784	099068407		PURCHASED SERVICE	207-301-811.00	292.27
							699.25
TOTAL - ALL FUNDS					TOTAL OF 189 CHECKS (2 voided)		9,752,110.20

--- GL TOTALS ---

101-000-667.00	ROOM RENTAL - INCOME	125.00
101-101-862.00	TRAVEL - CONFERENCES	91.00
101-171-862.00	TRAVEL - CONFERENCES	132.00
101-175-732.00	DUES/SUBS/PUBL	209.00
101-175-862.00	TRAVEL - CONFERENCES	132.00
101-191-727.00	OFFICE SUPPLIES	2,642.50
101-200-727.00	OFFICE SUPPLIES	1,033.70
101-200-730.00	POSTAGE	4,250.00

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101-200-740.00					OPERATING SUPPLIES		38.00
101-200-811.00					PURCHASED SERVICE		1,890.32
101-200-814.00					PURCHASED MAINT. SERVICE		1,117.00
101-200-826.00					LEGAL SERVICES-BD. MEET.		150.00
101-200-827.00					LEGAL SERVICE-GEN. TWP.		3,580.90
101-200-853.00					TELEPHONE		95.14
101-200-903.00					NOTICES AND PUBLICATIONS		1,018.69
101-200-913.00					WORKER'S COMP.		1,493.01
101-200-921.00					UTILITIES - ELECTRIC		3,096.20
101-200-922.00					UTILITIES - CABLE/INTERNET		308.61
101-200-923.00					UTILITIES - NATURAL GAS		848.25
101-200-924.00					UTILITIES - WASTE/RECYCLE		243.25
101-200-927.00					UTILITIES - WATER		98.13
101-209-740.00					OPERATING SUPPLIES/MAPS		305.89
101-209-751.00					GAS & OIL		33.88
101-215-727.00					OFFICE SUPPLIES		596.00
101-215-732.00					DUES/SUBS/PUBL		180.00
101-215-747.00					SMALL TOOLS & EQUIPMENT		4,867.66
101-215-862.00					TRAVEL - CONFERENCES		91.00
101-223-727.00					OFFICE SUPPLIES		45.96
101-223-817.00					ACCOUNTING SERVICE		635.00
101-253-814.00					PURCHASED MAINT. SERVICE		1,767.00
101-253-862.00					TRAVEL - CONFERENCES		299.00
101-253-862.01					TRAVEL - CONFERENCES - STAFF		449.00
101-265-740.00					OPERATING SUPPLIES		559.66
101-265-748.00					PERSONAL EQUIP. - ALLOWANCE		165.00
101-265-751.00					GAS & OIL		78.23
101-265-811.00					PURCHASED SERVICE		398.75
101-265-931.00					MAINT. - BUILDING		1,648.00
101-265-939.00					MAINT. - VEHICLE		559.38
101-276-924.00					UTILITIES - WASTE/RECYCLE		45.50
101-310-811.00					PURCHASED SERVICE		55.00
101-310-827.00					LEGAL SERVICE-GEN. TWP.		935.00
101-400-811.00					PURCHASED SERVICE		1,620.00
101-400-821.00					PLANNING CONSULTANT		3,237.50
101-400-827.00					LEGAL SERVICES - GEN. TWP.		4,542.00
101-400-903.00					NOTICES		883.55
101-751-921.00					UTILITIES - ELECTRIC		27.82
101-751-924.00					UTILITIES - WASTE/RECYCLE		45.50
101-901-982.00					SOFTWARE PROGRAMS		5,755.00
206-336-740.00					OPERATING SUPPLIES		2,994.86
206-336-748.00					PERSONAL EQUIPMENT ALLOWANCE		2,746.78
206-336-751.00					GAS & OIL		1,183.12
206-336-780.05					FIRE PREVENTION		800.00
206-336-811.00					PURCHASED & MAINT. SERVICE		1,180.90
206-336-853.00					TELEPHONE		1,120.67
206-336-862.00					TRAVEL - CONFERENCES		50.00
206-336-913.00					INSURANCE - WORKERS COMP		13,437.09
206-336-921.01					UTILITIES - ELECTRIC		495.35
206-336-921.02					UTILITIES - ELECTRIC		606.98
206-336-921.03					UTILITIES - ELECTRIC		151.74

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206-336-921.04					UTILITIES - ELECTRIC		525.61
206-336-922.01					UTILITIES - CABLE/INTERNET		232.78
206-336-922.02					UTILITIES - CABLE/INTERNET		273.38
206-336-922.03					UTILITIES - CABLE/INTERNET		91.57
206-336-922.04					UTILITIES - CABLE/INTERNET		232.74
206-336-923.01					UTILITIES - NATURAL GAS		552.27
206-336-923.02					UTILITIES - NATURAL GAS		602.57
206-336-923.03					UTILITIES - NATURAL GAS		282.78
206-336-923.04					UTILITIES - NATURAL GAS		480.26
206-336-924.01					UTILITIES - WASTE/RECYCLE		61.50
206-336-924.02					UTILITIES - WASTE/RECYCLE		61.50
206-336-924.03					UTILITIES - WASTE/RECYCLE		19.29
206-336-924.04					UTILITIES - WASTE/RECYCLE		61.50
206-336-927.02					UTILITIES - WATER		70.66
206-336-927.03					UTILITIES - WATER		26.32
206-336-927.04					UTILITIES - WATER		63.42
206-336-931.00					MAINT. - BUILDING		4,478.25
206-336-932.00					MAINT. - GROUNDS		2,160.00
206-336-934.00					MAINT. - MACHINE		7.95
206-336-939.00					MAINT. - VEHICLE		4,514.91
207-301-727.00					OFFICE SUPPLIES		1,451.47
207-301-732.00					DUES/SUBS/PUBL		704.90
207-301-740.00					OPERATING SUPPLIES		4,823.72
207-301-742.00					SOFTWARE PROGRAMS		8,922.81
207-301-747.00					SMALL TOOLS & EQUIPMENT		143.00
207-301-748.00					UNIFORMS/PERSONAL EQUIPMENT		4,516.09
207-301-749.00					UNIFORM CLEANING		277.21
207-301-751.00					GAS & OIL		4,315.54
207-301-782.00					INVESTIGATIVE OPERATIONS		409.94
207-301-811.00					PURCHASED SERVICE		2,529.07
207-301-811.05					PURCHASED SERVICE - CONSOL DISPATCH		182,389.00
207-301-812.00					EMPLOYMENT TESTING		425.00
207-301-812.01					BACKGROUND INVESTIGATION		25.00
207-301-827.00					LEGAL		3,172.50
207-301-853.00					TELEPHONE		995.37
207-301-853.02					RADIO TOWER T1 LINE		353.12
207-301-862.00					TRAVEL - CONFERENCES		9.53
207-301-903.00					NOTICES		320.00
207-301-913.00					WORKER'S COMP.		22,358.16
207-301-921.00					RAVINE TOWER SITE - ELECTRIC		271.33
207-301-931.65					TOWER RENT - RAVINE ROAD		3,000.00
207-301-933.00					MAINT. - RADIO		260.00
207-301-934.00					MAINT. - MACHINE		45.00
207-301-939.00					MAINT. - VEHICLE		6,921.50
207-301-960.00					TUITION/TRAINING		3,500.00
217-301-956.00					LIVESCAN EXPENSE		1,860.30
217-301-956.01					SOR EXPENSE		480.00
219-448-921.00					UTILITIES - ELECTRIC		2,452.25
226-527-811.00					SOLID WASTE		43,463.90
266-320-960.00					TUITION/TRAINING		1,134.74
267-301-913.00					WORKER'S COMP.		36.99

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402-265-975.00					BUILDING IMPROVEMENTS		2,400.00
584-698-814.00					PURCHASED MAINT. SERVICE		7,895.00
701-000-237.00					MISC FEES DUE TO COUNTY		1,403.00
701-000-254.00					TRAILER TAX		2,487.50
701-000-276.01					DEPOSITS - ROOM RENTALS		250.00
704-000-214.00					TOWNSHIP		2,052,632.94
704-000-214.03					ADMINISTRATIVE FEE		80,033.37
704-000-214.04					STREET LIGHTING		128,425.27
704-000-214.05					RECYCLING		297,354.46
704-000-214.07					MISC. SEWER - ALL DISTRICTS		3,629.34
704-000-214.08					STREET RECONSTRUCTION/SIDEWALK		1,104.18
704-000-214.09					CITY SWR/WTR USAGE - DELINQ		4,390.28
704-000-214.12					TWP SERV-MW/DEMO/FALSEALRMS		1,318.60
704-000-214.13					POLICE CAPITAL IMPROVEMENT		140,121.73
704-000-214.14					FIRE CAPITAL IMPROVEMENT		233,539.66
704-000-214.15					POLICE OPERATING		326,956.01
704-000-214.17					BOND- TWP ROADS		608,346.26
704-000-222.00					COUNTY OPERATING		9,566.67
704-000-222.01					ACT 198/255 - IFT COUNTY		394.30
704-000-222.02					COUNTY DRAIN		3,998.50
704-000-222.03					COUNTY INTEREST		412.79
704-000-222.04					COUNTY TRANSPORTATION		244,336.23
704-000-222.05					JUVENILE HOME		42,417.74
704-000-222.06					COUNTY HOUSING FUND		22,917.38
704-000-222.07					CO PUBLIC SAFETY		331,969.84
704-000-222.09					CO SENIOR		80,299.12
704-000-223.00					KRESA		1,092,253.73
704-000-223.02					INT. -KRESA		162.65
704-000-223.03					KRESA DEBT		66,012.34
704-000-223.05					INT. - KRESA DEBT		9.84
704-000-224.00					KVCC		644,823.75
704-000-225.01					SCH. #01 - S.E.T.		7,622.97
704-000-225.02					SCH. #01 - OPERATING		446,524.67
704-000-225.03					SCH. #01 - DEBT		1,477,896.62
704-000-225.08					INT. - SCH. #01 - S.E.T.		329.33
704-000-226.01					SCH. #32 - S.E.T.		3,253.89
704-000-226.02					SCH. #32 - OPERATING		7,267.44
704-000-226.03					SCH. #32 - DEBT		2,711.58
704-000-226.08					INT. - SCH. #32 - S.E.T.		125.30
704-000-226.09					INT. - SCH. #32 - OPER.		296.10
704-000-226.10					INT. - SCH. #32 - DEBT		104.43
704-000-226.17					SCH #32 - SINKING FUND		542.30
704-000-226.18					INT. -SCH. #32 - SINKING FUND		20.89
704-000-227.01					SCH. #40 - S.E.T.		781.02
704-000-227.02					SCH. #40 - OPERATING		2,179.04
704-000-227.03					SCH. #40 - DEBT		1,172.83
704-000-227.08					INT. - SCH. #40 - S.E.T.		36.35
704-000-227.09					INT. - SCH. #40 - OPER.		95.75
704-000-227.10					INT. - SCH. #40 - DEBT		54.55
704-000-228.00					KAL. LIBRARY		805,965.55
704-000-229.00					PARCHMENT LIBRARY		50,680.44

User: MONICAK

CHECK DATE FROM 01/01/2020 - 01/31/2020

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
704-000-230.00					REFUND		16,628.39
727-000-253.00					FORFEITURE - OPR		11,599.21
727-000-271.00					HIDTA MONEY		645.99
727-000-297.00					NON-ADJUDICATED		100.00
810-440-983.00					NEW EQUIPMENT		14,214.39
883-520-820.00					ENGINEERING FEES		536.00
883-520-930.00					MAINTENANCE - SEWER		29.41
884-520-820.00					SAW ENGINEERING FEES		75,280.11
					TOTAL		9,752,110.20

Check Register Report For
For Check Dates 01/01/2020 to 01/31/2020

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/06/2020	POOL	31824	AMERICAN FAMILY LIFE ASSURANCE CO	598.29	598.29	0.00	Open
01/29/2020	POOL	31836	AMERICAN FAMILY LIFE ASSURANCE CO	598.29	598.29	0.00	Open
01/06/2020	POOL	31825	BLUE CROSS BLUE SHIELD OF MICH	0.00	0.00	0.00	Void
01/06/2020	POOL	31831	BLUE CROSS BLUE SHIELD OF MICH	27,982.06	27,982.06	0.00	Open
01/29/2020	POOL	31837	BLUE CROSS BLUE SHIELD OF MICH	28,961.21	28,961.21	0.00	Open
01/06/2020	POOL	31826	BLUE CROSS BLUE SHIELD OF MICHIGAN	6,105.68	6,105.68	0.00	Open
01/29/2020	POOL	31838	BLUE CROSS BLUE SHIELD OF MICHIGAN	6,105.68	6,105.68	0.00	Open
01/06/2020	POOL	31827	BLUE CROSS BLUE SHIELD OF MICHIGAN	0.00	0.00	0.00	Void
01/06/2020	POOL	31832	BLUE CROSS BLUE SHIELD OF MICHIGAN	603.33	603.33	0.00	Open
01/29/2020	POOL	31839	BLUE CROSS BLUE SHIELD OF MICHIGAN	641.59	641.59	0.00	Open
01/06/2020	POOL	31828	BLUE CARE NETWORK	29,126.00	29,126.00	0.00	Open
01/29/2020	POOL	31840	BLUE CARE NETWORK	29,126.00	29,126.00	0.00	Open
01/07/2020	POOL	EFT1541	BURNHAM & FLOWER GROUP	1,144.58	1,144.58	0.00	Open
01/21/2020	POOL	EFT1549	BURNHAM & FLOWER GROUP	1,144.58	1,144.58	0.00	Open
01/06/2020	POOL	31829	COLONIAL LIFE	978.84	978.84	0.00	Open
01/29/2020	POOL	31841	COLONIAL LIFE	978.84	978.84	0.00	Open
01/21/2020	POOL	EFT1550	EW FIRE DUES	160.00	160.00	0.00	Open
01/07/2020	POOL	EFT1542	MISDU	277.01	277.01	0.00	Open
01/21/2020	POOL	EFT1551	MISDU	277.01	277.01	0.00	Open
01/07/2020	POOL	EFT1543	IRS	37,262.06	37,262.06	0.00	Open
01/21/2020	POOL	EFT1552	IRS	41,157.89	41,157.89	0.00	Open
01/07/2020	POOL	EFT1544	KTPOA	300.00	300.00	0.00	Open
01/21/2020	POOL	EFT1553	KTPOA	300.00	300.00	0.00	Open
01/16/2020	POOL	EFT1547	MERS	30,353.51	30,353.51	0.00	Open
01/07/2020	POOL	EFT1545	ALERUS FINANCIAL, N.A.	4,493.76	4,493.76	0.00	Open
01/21/2020	POOL	EFT1554	ALERUS FINANCIAL, N.A.	4,500.03	4,500.03	0.00	Open
01/07/2020	POOL	EFT1546	ALERUS FINANCIAL, N.A.	6,054.14	6,054.14	0.00	Open
01/21/2020	POOL	EFT1555	ALERUS FINANCIAL, N.A.	11,912.82	11,912.82	0.00	Open
01/21/2020	POOL	EFT1556	NW FIRE DUES	240.00	240.00	0.00	Open
01/06/2020	POOL	31830	STANDARD INSURANCE COMPANY PC	5,681.77	5,681.77	0.00	Open

Check Register Report For
For Check Dates 01/01/2020 to 01/31/2020

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/29/2020	POOL	31842	STANDARD INSURANCE COMPANY PC	5,882.14	5,882.14	0.00	Open
01/16/2020	POOL	EFT1548	STATE OF MICHIGAN	12,730.88	12,730.88	0.00	Open
01/21/2020	POOL	EFT1557	WW FIRE DUES	401.06	401.06	0.00	Open
Totals:				296,079.05	296,079.05	0.00	
			Number of Checks:	033			
Total Physical Checks:				16			
Total Check Stubs:				17			

**PLANNING & ZONING
DEPARTMENT
REPORT**

**JANUARY
FOR 2020**

To: Township Board

From: Planning & Zoning Dept.

Date: 2/3/20

890

BUILDING PERMIT STATISTICS

	PERMIT STATISTICS																				
	kaba Sept start																				
yr	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000
J	58	43	54	71	41	36	24	28	32	29	35	38	33	85	63	18	43	54	61	24	53
F		38	87	30	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78
M		48	64	74	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113
A		70	64	44	36	52	48	41	26	42	37	45	54	57	88	65	63	58	77	79	89
M		78	92	92	50	53	62	60	46	41	22	33	56	57	70	56	59	59	62	74	88
J		66	60	80	65	48	45	41	75	60	57	34	33	86	61	83	65	79	56	54	100
J		67	85	63	69	67	48	83	50	49	27	37	40	98	41	36	79	106	77	86	56
A		79	65	67	50	56	53	57	41	55	51	29	31	56	58	58	72	79	60	69	115
S		68	69	58	63	50	55	37	42	49	37	55	36	63	53	43	57	68	58	78	61
O		74	48	78	75	53	64	41	37	53	26	50	46	67	80	48	65	81	83	78	111
N		59	64	47	71	44	52	33	40	45	32	34	24	48	41	50	54	57	54	66	62
D		42	45	34	53	72	43	27	41	47	26	18	35	33	66	55	47	60	49	55	26
T	58	732	797	738	643	617	554	498	482	541	410	424	440	775	740	607	689	792	744	771	952

Kalamazoo Township Only		2020										
	PERMITS	INSPECTS	ENF	Special	B PER	B INSP	E PER	E INSP	M PER	M INSP	P PER	P INSP
JAN	58	126	34	1	10	48	19	21	15	36	13	21
FEB												
MAR												
APR												
MAY												
JUN												
JUL												
AUG												
SEP												
OCT												
NOV												
DEC												
TOTAL	58	126	34	1	10	48	19	21	15	36	13	21

Building

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB19-06-579	Commerci	01/14/2020	2309 N BURDICK ST		06-10-180-010	KZOO, LLC	Homegrown Builders	\$1,127.00	\$0
Work Description: Alteration to existing building to a mixed occupancy B, F-1, S-1 and H-2 occupancy categories per plans. H-2 occupancy to include a pre fabricated extraction room. This permit covers Phase 2 and Phase 3 as indicated on plans. Fire Suppression required and provided							Category	Commercial Alteration/Repair	
NOTE: REPORT OF FINDINGS ON EXTRACTION ROOM INSTALL AND HAZ MAT REPORT TO BE SUBMITTED TO KABA OFFICE PRIOR TO ISSUING C OF O									
PB19-06-582	Commerci	01/29/2020	1921 W MAIN ST		06-17-436-620	P & L COMPANY,		\$170.00	\$0
Work Description: Change of Occupancy to existing 885 s.f. "B" group to "M" group for convenience store per plans.							Category	Commercial Alteration/Repair	
NOTE:									
1. VERTICAL GRAB BAR REQUIRED IN RESTROOM PER SEC604.5.1 2009 ANSI A117.1									
2. PER TWP.: REMOVE PARKING IN FRONT OF DUMPSTER AND PROVIDE 6' SCREENING FENCE WITH GATE AROUND DUMPSTER.									
3. CONFIRM ADA PARKING									
PB19-06-601	Residential	01/08/2020	1713 BARNEY RD		06-08-235-030	THERKILDSEN, E Mallory Pole Buildin		\$170.00	\$18,000
Work Description: new 30' x 40' post frame detached accessory structure per plans.							Category	Res. Utility Building	
NOTE: FOTINGS TO BE MINIMUM 18" DIAMETER.									
PB20-06-004	Commerci	01/07/2020	2105 N BURDICK ST		06-10-190-022	CK & AP INVEST	Total Plumbing	\$320.00	\$56,153
Work Description: Change of Occupancy from S group to F-1 per plans.							Category	Commercial Alteration/Repair	
NOTE: KNOX BOX AND 10" ADDRESS NUMBERS REQUIRED PER KALAMAZOO TWP. FIRE DEPT. PRIOR TO ISSUING CERTIFICATE OF OCCUPANCY.									
PB20-06-007	Residential	01/10/2020	2912 MANDARIN GROV		06-05-175-070	LOCKE, WILLIAM	Kalamazoo Contract	\$170.00	\$8,300
Work Description:							Category	Res. Alteration/Repair	

NOTE: Must meet requirements of Section R307 of the 2015 MRC.

PB20-06-008	Commerci	01/10/2020	3620 GRAND PRAIRIE R	01/10/2020	06-07-205-040	CHARTER TOWN		\$0.00	\$0
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Work Description: Permit to issue Certificate of Occupancy for permit# 17892 B issued in 1991 for fire repair to existing clubhouse. Category Commercial Alteration/Repair

PB20-06-009	Residential	01/16/2020	3415 GLENGARRY AVE		06-06-205-090	WESTVIEW CAPI	Allen Edwin Homes	\$1,397.00	\$245,107
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Work Description: New 2 story 2023 s.f. 4 bed, 2.5 bath home full unfinished basement 400 s.f. garage and 100 sf deck per plans. Category Res. New Construction

PB20-06-012	Commerci	01/22/2020	4023 DOUGLAS AVE		06-04-212-030	C. BISHOP INVES	Bishop Construction	\$346.00	\$60,758
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Work Description: Interior alteration for Restaurant per plans. Category Commercial Alteration/Repair

NOTE:

1. OCCUPANT LOAD TO BE POSTED AT 40 TO COMPLY WITH TOWNSHIP PARKING REQUIRMENTS.
2. ADDRESS NUMBERS TO BE 10" HIGH CONTRASTING BACKGROUND.

PB20-06-014	Residential	01/24/2020	3320 CANTERBURY AVE		06-18-240-260	FILLENWORTH, A	Ayers Basement Syst	\$170.00	\$0
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Work Description: Install sub floor draintile and sump pump. Category Res. Alteration/Repair

PB20-06-015	Residential	01/28/2020	2345 SUNSPRITE DR.		06-12-291-110	POTTER, BRIAN	Power Home Solar	\$100.00	\$0
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Work Description: INstall 13 roof mounted PV modules per plans Category Res. Alteration/Repair

Total Permits For Type:	10
Total Fees For Type:	\$3,970.00
Total Const. Value For Type:	\$388,31

Electrical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
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PE19-06-578	Residential	01/09/2020	3303 W MAIN ST	01/13/2020	06-18-435-050	ILSLEY, JAMES	RW Electrical, LLC	\$105.00	\$0
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Work Description: Changing from 100 AMP service to dual 100 AMP Category Electrical

PE20-06-002	Residential	01/02/2020	110 NELSON AVE		06-17-420-240	SMOKOSKA, SAN	Lamplighter Electric	\$213.00	\$0
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Work Description: Addition							Category	Electrical	
PE20-06-004	Residential	01/02/2020	1405 RICHLAND AVE	01/06/2020	06-08-455-450	LANDES, REBECC	Lamplighter Electric	\$110.00	\$0
Work Description: 3 season porch							Category	Electrical	
PE20-06-012	Residential	01/09/2020	3729 BORGESS DR	01/27/2020	06-12-235-290	PUTTI, CHRISTOP		\$105.00	\$0
Work Description: Replacing service panel Disconnect: ER# 1051411358 Reconnect: ER # 1051411359							Category	Electrical	
PE20-06-013	Residential	01/10/2020	3320 CANTERBURY AVE		06-18-240-260	FILLENWORTH, A	Ayers Basement Syst	\$100.00	\$0
Work Description: Install dedicated outlet							Category	Electrical	
PE20-06-015	Residential	01/13/2020	1804 NAZARETH RD		06-12-435-430	WHITE, LINDA C.	Hickey Electric Inc	\$190.00	\$0
Work Description: Wire kitchen & misc. items in residence. Per Jodi at Hickey: Wires are being fished through the walls							Category	Electrical	
PE20-06-016	Residential	01/13/2020	3610 HURON AVE		06-07-420-280	MEJEUR, FRANCE	Steensma Lawn & P	\$110.00	\$0
Work Description: Generator install							Category	Electrical	
PE20-06-019	Residential	01/14/2020	328 N SAGE		06-18-330-090	TG SAGE TERRA	Elgin Electric	\$261.00	\$0
Work Description: Fire repairs							Category	Electrical	
PE20-06-025	Commerci	01/21/2020	521 E MOSEL AVE		06-03-460-030	RISON B.S., L.L.C.	Lumen Electric Inc	\$544.00	\$0
Work Description: Addition - 4 new rooms							Category	Electrical	
PE20-06-026	Commerci	01/24/2020	2325 N BURDICK ST		06-10-115-210	SHAMROCK REN	Tishhouse Electric	\$818.00	\$0
Work Description: Facility lights, controls, and equipment							Category	Electrical	
PE20-06-027	Residential	01/24/2020	206 S LAUDERDALE DR		06-17-310-160	SWAIN, TABITHA	Tishhouse Electric	\$104.00	\$0
Work Description: Provide disconnect for electric water heater							Category	Electrical	
PE20-06-029	Residential	01/21/2020	2912 MANDARIN GROV		06-05-175-070	LOCKE, WILLIAM	Jason Fitch	\$157.00	\$0

Work Description: Basement bath							Category	Electrical		
PE20-06-031	Commerci	01/29/2020	1921 W MAIN ST		06-17-436-620	P & L COMPANY, Hersh Service Co	\$186.00	\$0		
Work Description: Relocation of existing suite service panel/suite buildout							Category	Electrical		
PE20-06-035	Commerci	01/22/2020	3320 RAVINE RD	01/27/2020	06-07-235-081	BENIPAL GAS & F J & L Electric	\$170.00	\$0		
Work Description: Replacing sumps under 6 gas dispensers. Replacing 5 dispensers. Using existing wiring							Category	Electrical		
PE20-06-036	Residential	01/22/2020	3212 KENILWORTH AV		06-13-255-020	FOLLOWELL, SUS	\$105.00	\$0		
Work Description: Change out push button panel to new service box. Change main lead from meter to box							Category	Electrical		
PE20-06-040	Residential	01/28/2020	2345 SUNSPRITE DR.		06-12-291-110	POTTER, BRIAN Power Home Solar	\$188.00	\$0		
Work Description: 13 roof mounted solar modules, 3.9 kw grid tied							Category	Electrical		
PE20-06-041	Residential	01/27/2020	309 N LAUDERDALE DR		06-17-310-020	MILLER, GREGORRW Electrical, LLC	\$170.00	\$0		
Work Description: New circuits							Category	Electrical		
PE20-06-044	Residential	01/28/2020	517 WEALTHY AVE		06-17-135-761	DEAN, LINDA S. AA Electric	\$105.00	\$0		
Work Description: Panel change, correct bonding, grounding. Outside cable ok							Category	Electrical		
PE20-06-051	Residential	01/31/2020	2602 E MAIN		06-13-120-010	BLAKELY'S WELLJG Services Compan	\$135.00	\$0		
Work Description: Fish new outlets in walls for receptacles, remove old wiring in basement. Panel left as is, lighting circuit being left as is. Install washer & dryer circuit							Category	Electrical		

Total Permits For Type: 19
Total Fees For Type: \$3,876.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PM19-06-602	Residential	01/21/2020	309 N LAUDERDALE DR	01/27/2020	06-17-310-020	MILLER, GREGORI	Know A Guy HVA	\$125.00	\$0

Work Description: Install mini split						Category	Mechanical		
PM20-06-001	Residential	01/03/2020	203 N ARLINGTON ST	06-17-440-080	ARENZ, RONALD	Roman Air	\$125.00	\$0	
Work Description: Furnace replacement						Category	Mechanical		
PM20-06-002	Residential	01/06/2020	110 NELSON AVE	06-17-420-240	SMOKOSKA, SAN	Bel Aire Heating &	\$170.00	\$0	
Work Description: Addition: vent (1) bath fan, install ductwork to addition, add (3) supply & (1) return register						Category	Mechanical		
PM20-06-003	Residential	01/06/2020	3413 RED CLOVER RD	06-05-903-168	VALLER, PETER O	Custom Heating	\$125.00	\$0	
Work Description: Gas piping for generator						Category	Mechanical		
PM20-06-006	Residential	01/08/2020	3025 KENILWORTH AV	06-13-141-220	WILSON, CONNIE	Bel Aire Heating &	\$125.00	\$0	
Work Description: Furnace replacement						Category	Mechanical		
PM20-06-007	Residential	01/13/2020	1241 FOSTER AVE	06-24-445-140	HAYS, HAROLD	Benjamin Farrer	\$160.00	\$0	
Work Description: Furnace replacement, closed coil						Category	Mechanical		
PM20-06-014	Residential	01/13/2020	3610 HURON AVE	06-07-420-280	MEJEUR, FRANCE	Steensma Lawn & P	\$130.00	\$0	
Work Description: Generator install						Category	Mechanical		
PM20-06-017	Residential	01/14/2020	1114 WARREN PL.	01/23/2020	06-17-245-010	KAY, MARILYN E.	Lenardson Mechanic	\$101.00	\$0
Work Description: Water heater replacement - attached to existing chimney liner						Category	Mechanical		
PM20-06-026	Residential	01/17/2020	2404 CHAPARRAL ST	06-07-150-040	HAFNER, ZACHA	Dan Wood Co	\$125.00	\$0	
Work Description: Furnace replacement						Category	Mechanical		
PM20-06-029	Residential	01/21/2020	4770 WESTON AVE	06-06-315-118	DEYOUNG, FRAN	Bel Aire Heating &	\$125.00	\$0	
Work Description: Furnace replacement						Category	Mechanical		
PM20-06-037	Residential	01/23/2020	3515 CANTERBURY AVE	06-18-240-150	LARNER, SUSAN	Bel Aire Heating &	\$165.00	\$0	
Work Description: HVAC replacement						Category	Mechanical		

PM20-06-041	Residential	01/23/2020	3420 NORTHVIEW DR		06-06-230-930	WICHELT, JOHN	Eric Dale Heating &	\$165.00	\$0
Work Description: Replace furnace, AC, and humidifier								Category	Mechanical
PM20-06-043	Residential	01/24/2020	3328 DEARBORN AVE	01/28/2020	06-13-206-110	STAUDER, TIMOT	Vredevoogd Heating	\$101.00	\$0
Work Description: Water heater replacement								Category	Mechanical
PM20-06-050	Residential	01/28/2020	2411 SONORA DR		06-11-130-120	MCNEES, SHERR	Boss Services	\$125.00	\$0
Work Description: Furnace replacement								Category	Mechanical
PM20-06-055	Residential	01/29/2020	529 FLETCHER AVE		06-17-135-711	JOHNSTON, GRE	Vredevoogd Heating	\$125.00	\$0
Work Description: Furnace replacement								Category	Mechanical

Total Permits For Type: 15
Total Fees For Type: \$1,992.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP19-06-305	Commerci	01/14/2020	1913 W MAIN ST		06-17-436-270	AYAD & SONS, LL	William Gothard	\$115.00	\$0
Work Description: Replacing vanity in 1/2 bath, water heater (electric in ceiling)								Category	Plumbing
PP20-06-001	Commerci	01/06/2020	1825 RAVINE RD		06-08-445-040	BISHOP CONSTR	Preferred Plumbing	\$251.00	\$0
Work Description: new office building								Category	Plumbing
PP20-06-002	Residential	01/08/2020	2905 ELLAMARIE DR		06-17-125-140	KUNITZER, JOSE	Lakeshore Plumbing	\$100.00	\$0
Work Description: Water heater install								Category	Plumbing
PP20-06-005	Residential	01/10/2020	1715 GROVE ST		06-17-435-150	BIG BLUE PROPE	SWT Excavating Inc	\$100.00	\$0
Work Description: Sewer connection								Category	Plumbing

PP20-06-006	Residential	01/13/2020	1425 CLIMAX AVE	01/15/2020	06-08-455-210	DAUDERT, RENE Dale W Hubbard Inc	\$100.00	\$0
Work Description: Water heater replacement Duplex: Install being done for 1423							Category	Plumbing
PP20-06-008	Residential	01/16/2020	3415 GLENGARRY AVE		06-06-205-090	WESTVIEW CAPI Allen Edwin Homes	\$100.00	\$0
Work Description: Sewer connection							Category	Plumbing
PP20-06-009	Residential	01/14/2020	1228 WOODROW DR	01/15/2020	06-12-379-281	MACKEY, SHAUN Matt Rogers Plumbin	\$100.00	\$0
Work Description: Sewer connection							Category	Plumbing
PP20-06-010	Residential	01/14/2020	2510 SAGEBRUSH ST		06-07-140-120	SEEFELDT, MARI Matt Rogers Plumbin	\$100.00	\$0
Work Description: Water heater replacement & replace faucets							Category	Plumbing
PP20-06-012	Residential	01/15/2020	2602 E MAIN		06-13-120-010	BLAKELY'S WELL Sandord's Plumbing I	\$173.00	\$0
Work Description: Plumbing for kitchen, bath & laundry remodel							Category	Plumbing
PP20-06-013	Residential	01/16/2020	2912 MANDARIN GROV		06-05-175-070	LOCKE, WILLIAM TR Mechanical	\$208.00	\$0
Work Description: Basement bathroom							Category	Plumbing
PP20-06-016	Residential	01/21/2020	630 PINEHURST BLVD		06-17-256-050	KETTLES, CHARL Ohio Bath Solutions	\$100.00	\$0
Work Description: Insert acrylic tub liner, replace bathtub wall surround & valve fixture							Category	Plumbing
PP20-06-023	Residential	01/30/2020	4210 LEISURE LN M928	01/31/2020	06-18-380-020	WESTLAND MEA Dale W Hubbard Inc	\$100.00	\$0
Work Description: Water heater replacement							Category	Plumbing
PP20-06-024	Residential	01/30/2020	4220 LEISURE LN E437		06-18-380-020	WESTLAND MEA Dale W Hubbard Inc	\$100.00	\$0
Work Description: Water heater replacement							Category	Plumbing

Total Permits For Type: 13
Total Fees For Type: \$1,647.00
Total Const. Value For Type: \$0

Special Permit

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PS20-06-007	Residential	01/22/2020	3016 SANTOS ST		06-17-320-250	U.S. BANK, N.A.		\$55.00	\$0
Work Description: Meter socket inspection request from Kalamazoo Holdings LLC (new owner)							Category	Meter Socket Inspection	

Total Permits For Type: 1
Total Fees For Type: \$55.00
Total Const. Value For Type: \$0

Report Summary

Population: All Records
Permit.DateIssued Between
1/1/2020 12:00:00 AM AND
1/31/2020 11:59:59 PM AND
Property.City = Kalamazoo AND
Parcel.ParcelNumber Starts With 6
AND
Permit.ParcelNumber Starts With
6

Grand Total Fees: \$11,540.0

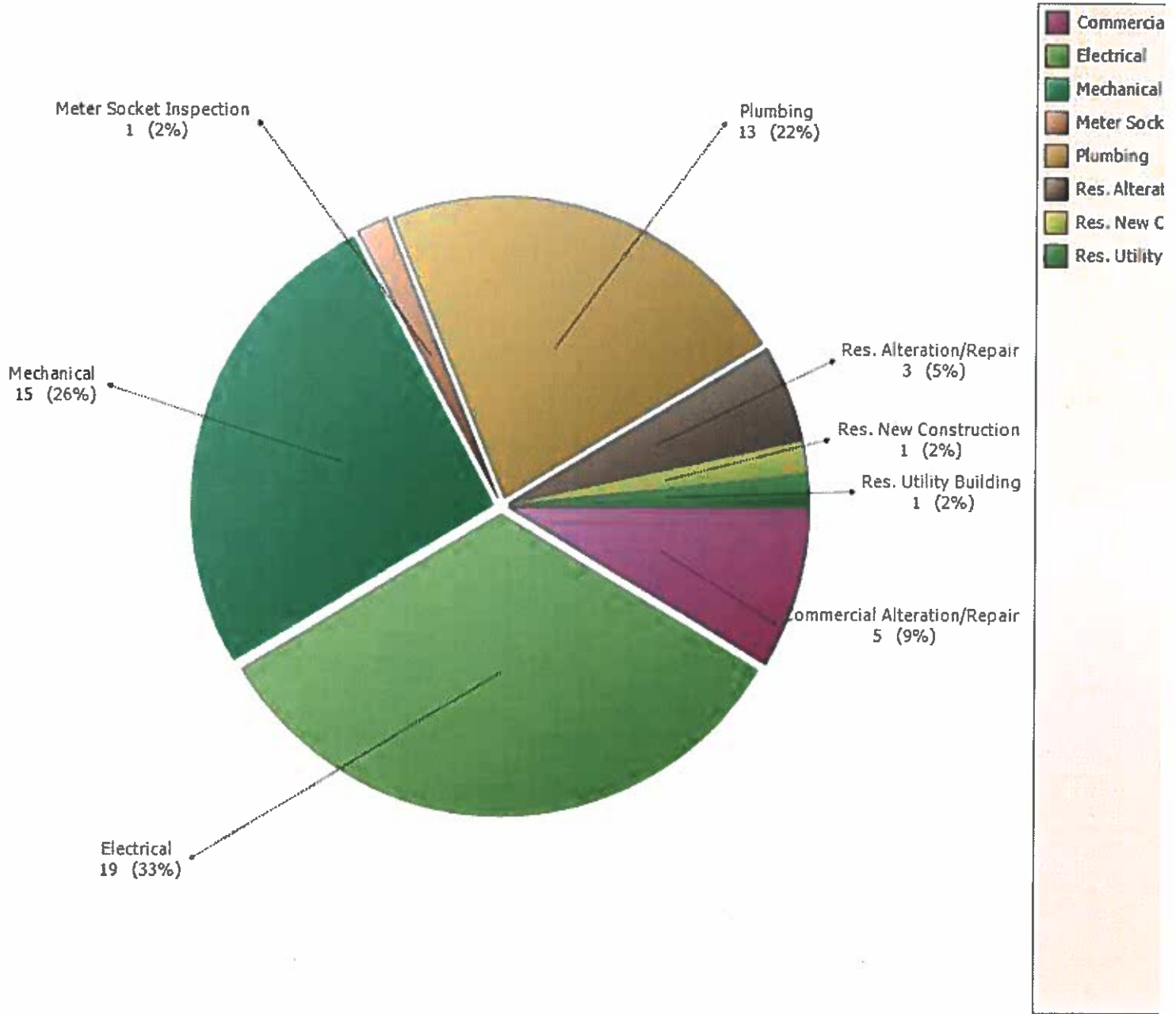
Grand Total Permits: 58

Grand Total Const. Value: \$388,31

Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 1/1/2020 12:00:00 AM AND 1/31/2020 11:59:
Property.City = Kalamazoo AND
Parcel.ParcelNumber Starts With 6
AND
Permit.ParcelNumber Starts With 6

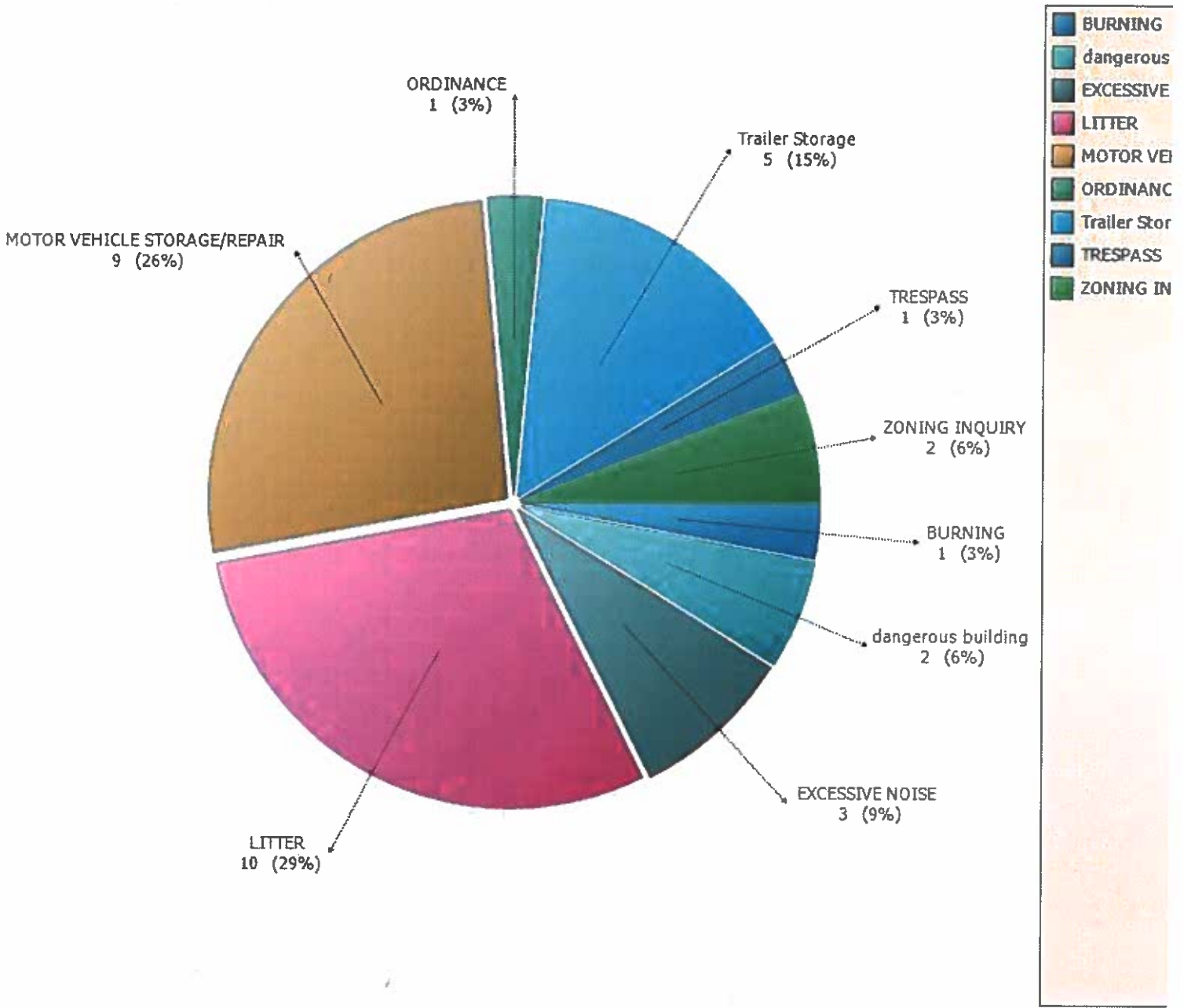
Permits by Category



Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 1/1/2020 12:00:00 AM AND 1/31/2020 11

Enforcements by Category



2020 MONTHLY PERMITS BY JURISDICTION

MONTH OF JANUARY 2020			
JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	4	\$ 891
COMSTOCK	ELECTRICAL	17	\$ 4,264
COMSTOCK	MECHANICAL	22	\$ 5,586
COMSTOCK	PLUMBING	5	\$ 1,130
COMSTOCK	SPECIAL - JURISDICTION	2	\$ 110
COMSTOCK	SPECIAL - HOMEOWNER	0	\$ -
TOTAL COMSTOCK		50	\$ 11,981
KALAMAZOO	BUILDING	10	\$ 3,970
KALAMAZOO	ELECTRICAL	19	\$ 3,876
KALAMAZOO	MECHANICAL	15	\$ 1,992
KALAMAZOO	PLUMBING	13	\$ 1,702
KALAMAZOO	SPECIAL - JURISDICTION	4	\$ 220
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL KALAMAZOO		62	\$ 11,815
PARCHMENT	BUILDING	0	\$ -
PARCHMENT	ELECTRICAL	1	\$ 150
PARCHMENT	MECHANICAL	2	\$ 226
PARCHMENT	PLUMBING	0	\$ -
PARCHMENT	SPECIAL - JURISDICTION	3	\$ 165
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		6	\$ 541
PINE GROVE	BUILDING	1	\$ 246
PINE GROVE	ELECTRICAL	2	\$ 214
PINE GROVE	MECHANICAL	3	\$ 425
PINE GROVE	PLUMBING	0	\$ -
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL PINE GROVE		7	\$ 940
RICHLAND	BUILDING	6	\$ 5,611
RICHLAND	ELECTRICAL	13	\$ 2,453
RICHLAND	MECHANICAL	15	\$ 2,471
RICHLAND	PLUMBING	8	\$ 1,229
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
RICHLAND		43	\$ 11,819
TOTAL KABA		168	\$ 37,096

REVENUE	REVENUE
JANUARY 2019	% PREV YEAR MONTH
\$ 22,393	165.7%

PERMITS	PERMITS
JANUARY 2019	% 2019 - YTD
111	151.4%

2019 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JANUARY 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	4	\$ 891
COMSTOCK	ELECTRICAL	17	\$ 4,264
COMSTOCK	MECHANICAL	22	\$ 5,586
COMSTOCK	PLUMBING	5	\$ 1,130
COMSTOCK	SPECIAL - JURISDICTION	2	\$ 110
COMSTOCK	SPECIAL - HOMEOWNER	0	\$ -
TOTAL COMSTOCK		50	\$ 11,981
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KALAMAZOO	ELECTRICAL	19	\$ 3,876
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RICHLAND	ELECTRICAL	13	\$ 2,453
RICHLAND	MECHANICAL	15	\$ 2,471
RICHLAND	PLUMBING	8	\$ 1,229
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND		43	\$ 11,819
TOTAL	YTD	168	\$ 37,096

REVENUE	REVENUE
YTD - JANUARY 2019	% 2019 - YTD
\$ 22,393	165.7%

REVENUE
% 2020 YTD BUDGET
73.1%

PERMITS	PERMITS
YTD - JANUARY 2019	% 2019 - YTD
111	151.4%

2019 MONTHLY CUMULATIVE TOTALS	2019 MONTHLY CUMULATIVE TOTALS	
# PERMITS	REVENUE	
168	\$ 37,096	JAN
-	\$ -	FEB
-	\$ -	MAR
-	\$ -	APRIL
-	\$ -	MAY
-	\$ -	JUNE
-	\$ -	JULY
-	\$ -	AUG
-	\$ -	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
168	37,096	2019

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB19-06-579	2309 N BURDICK ST	06-10-180-010	KZOO, LLC	Homegrown Builders	01/14/2020	\$1,127.00	\$0
Work Description: Alteration to existing building to a mixed occupancy B, F-1, S-1 and H-2 occupancy categories per plans. H-2 occupancy to include a pre fabricated extraction room. This permit covers Phase 2 and Phase 3 as indicated on plans. Fire Suppression required and provided							
NOTE: REPORT OF FINDINGS ON EXTRACTION ROOM INSTALL AND HAZ MAT REPORT TO BE SUBMITTED TO KABA OFFICE PRIOR TO ISSUING C OF O							
PB19-06-582	1921 W MAIN ST	06-17-436-620	P & L COMPANY, L.L.C.		01/29/2020	\$170.00	\$0
Work Description: Change of Occupancy to existing 885 s.f. "B" group to "M" group for convenience store per plans.							
NOTE:							
1. VERTICAL GRAB BAR REQUIRED IN RESTROOM PER SEC604.5.1 2009 ANSI A117.1							
2. PER TWP.: REMOVE PARKING IN FRONT OF DUMPSTER AND PROVIDE 6' SCREENING FENCE WITH GATE AROUND DUMPSTER.							
3. CONFIRM ADA PARKING							
PB20-06-004	2105 N BURDICK ST	06-10-190-022	CK & AP INVESTMENTS	Total Plumbing	01/07/2020	\$320.00	\$56,153
Work Description: Change of Occupancy from S group to F-1 per plans.							
NOTE: KNOX BOX AND 10" ADDRESS NUMBERS REQUIRED PER KALAMAZOO TWP. FIRE DEPT. PRIOR TO ISSUING CERTIFICATE OF OCCUPANCY.							
PB20-06-008	3620 GRAND PRAIRIE RD	06-07-205-040	CHARTER TOWNSHIP O		01/10/2020	\$0.00	\$0
Work Description: Permit to issue Certificate of Occupancy for permit# 17892 B issued in 1991 for fire repair to existing clubhouse.							
PB20-06-012	4023 DOUGLAS AVE	06-04-212-030	C. BISHOP INVESTMENT	Bishop Construction	01/22/2020	\$346.00	\$60,758
Work Description: Interior alteration for Restaurant per plans.							
NOTE:							
1. OCCUPANT LOAD TO BE POSTED AT 40 TO COMPLY WITH TOWNSHIP PARKING REQUIRMENTS.							
2. ADDRESS NUMBERS TO BE 10" HIGH CONTRASTING BACKGROUND.							

Total Permits For Type:

Total Fees For Type: \$1,963.00
Total Const. Value For Type: \$116,911

Report Summary

Population: All Records
Parcel.ParcelNumber Starts With
6 AND
Property.City = Kalamazoo AND
Permit.DateIssued Between
1/1/2020 12:00:00 AM AND
1/31/2020 11:59:59 PM AND
Permit.BasicUsage = Commercial
AND
Permit.PermitType = Building

Grand Total Fees: \$1,963.00

Grand Total Permits: 5

Grand Total Const. Value: \$116,911

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS19-06-109	3320 W Main # 102	06-18-280-010	TRILLIUM LANDING O		12/30/2019	<u>55.00</u>
✓ Work Description: Property Maintenance request from Kalamazoo Property Maintenance Inspectio Completed: <u>01/02/2020</u>						
PS20-06-003	1809 Humphrey Apt #5	06-11-470-030	KALAMAZOO PROPER		01/08/2020	<u>55.00</u>
✓ Work Description: Property Maintenance request from Kalamazoo Property Maintenance Inspectio Completed: <u>01/10/2020</u>						
PS20-06-005	244 W DUNKLEY ST	06-10-165-080	SMITH, MINGNON		01/17/2020	<u>55.00</u>
✓ Work Description: Property Maintenance request from Kalamazoo Twp. Police Dept. Property Maintenance Inspectio Completed: <u>01/21/2020</u>						
PS20-06-009	220 N Kendall	06-17-305-370	KALAMAZOO PROPER		01/27/2020	<u>55.00</u>
✓ Work Description: Property Maintenance request from Kalamazoo Property Maintenance Inspectio Completed: <u>01/28/2020</u>						
PS20-06-010	3320 W Main 202	06-18-280-010	TRILLIUM LANDING O		01/28/2020	55.00
Work Description: Property Maintenance request from Kalamazoo <i>No return call from Tenant.</i>						

Total Permits:

54

Total Fees Due:

~~\$275.00~~

\$220.00

Population: All Records
 Property.City = Kalamazoo AND
 Permit.PermitType = Special
 Permit AND
 Permit.Status = HOLD (FEE)
 AND
 Permit.Category = Jurisdiction
 Request AND
 Parcel.ParcelNumber Starts With 6

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB19-06-601	1713 BARNEY RD	06-08-235-030	THERKILDSEN, ERIC P.	Mallory Pole Building	01/08/2020	\$170.00	\$18,000
Work Description: new 30' x 40' post frame detached accessory structure per plans.							
NOTE: FOTINGS TO BE MINIMUM 18" DIAMETER.							
PB20-06-007	2912 MANDARIN GROVE LANE	06-05-175-070	LOCKE, WILLIAM J. ABIG	Kalamazoo Contract	01/10/2020	\$170.00	\$8,300
Work Description: New 50 s/f full bathroom in the basement.							
NOTE: Must meet requirements of Section R307 of the 2015 MRC.							
PB20-06-009	3415 GLENGARRY AVE	06-06-205-090	WESTVIEW CAPITAL, LI	Allen Edwin Homes	01/16/2020	\$1,397.00	\$245,107
Work Description: New 2 story 2023 s.f. 4 bed, 2.5 bath home full unbfinished basement 400 s.f. garage and 100 sf deck per plans.							
PB20-06-014	3320 CANTERBURY AVE	06-18-240-260	FILLENWORTH, AMANI	Ayers Basement Syste	01/24/2020	\$170.00	\$0
Work Description: Install sub floor draintile and sump pump.							
PB20-06-015	2345 SUNSPRITE DR.	06-12-291-110	POTTER, BRIAN	Power Home Solar	01/28/2020	\$100.00	\$0
Work Description: INstall 13 roof mounted PV modules per plans							

Total Permits For Type: 5

Total Fees For Type: \$2,007.00

Total Const. Value For Type: \$271,407

Report Summary

Population: All Records
Parcel.ParcelNumber Starts With
6 AND
Property.City = Kalamazoo AND
Permit.DateIssued Between
1/1/2020 12:00:00 AM AND
1/31/2020 11:59:59 PM AND
Permit.BasicUsage = Residential
AND
Permit.PermitType = Building

Grand Total Fees:

\$2,007.00

Grand Total Permits:

5

Grand Total Const. Value:

\$271,407

Monthly Special Permit - Owner Request

02/05/2020

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-06-007	3016 SANTOS ST	06-17-320-250	U.S. BANK, N.A.	01/22/2020	\$55.00
Work Description:	Meter socket inspection request from Kalamazoo Holdings LLC (new owner)				
Inspections:	01/27/2020	Meter Socket Inspection	Disapproved		

Total Permits For Type: 1

Total Fees For Type: \$55.00

Report Summary

Population: All Records
Parcel.ParcelNumber Starts With
6 AND
Permit.DateIssued in <Previous
month> [01/01/20 - 01/31/20]
AND
Permit.Category = Special Permit
OR
Permit.Category = Hood
Suppression OR
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Owner Request

Grand Total Fees: \$55.00

Grand Total Permits: 1



1720 Riverview Drive
Kalamazoo, MI 49004-1056
Tele: (269) 381-8080
Fax: (269) 381-3550
www.ktwp.org

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 02102020 9A

FOR MEETING DATE: Feb. 10, 2020

SUBJECT: Approve KTPOA agreement and transfer funds

REQUESTING DEPARTMENT: Negotiation Committee

SUGGESTED MOTION:

Motion to approve the agreement between the Charter Township of Kalamazoo and the Kalamazoo Township Police Officers Association from January 1, 2020 through December 31, 2022, and to transfer funds not to exceed \$270,000. \$250,000 from the Contingency Fund 890-955.00 and \$20,000 from the General Fund balance 101.000.390.00.

Financing Cost: \$270,000

Source: General Fund balance Grant _____ Other Contingency fund _____

Are these funds currently budgeted? Yes No

Other comments or notes:

Submitted by: Negotiation Committee

Manager's Recommendation: Support

Direction: In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.



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POLICE DEPARTMENT

Bryan N. Ergang
Chief of Police

Emergency: 911
Non-Emergency: (269) 343-0551
Administrative Offices: (269) 567-7523
Fax: (269) 552-4468

1720 Riverview Drive
Kalamazoo, MI 49004-1056
www.ktpd.org

Date: January 23, 2020

To: Township Manager Dexter Mitchell; Township of Kalamazoo Board of Trustees

From: Chief Bryan Ergang

RE: Kalamazoo Township Police Officers Association (KTPOA) agreement

The following is a synopsis of the tentative agreement between the Township of Kalamazoo and the KTPOA, which represents the majority of sworn officers within the police department.

Length of Agreement:

The current agreement expired on December 31, 2018. The new agreement will be in effect until December 31, 2022.

Salary:

Since no agreement was reached prior to the end of 2018, no pay raises were implemented in 2019. The following was agreed to for pay scale adjustment:

- For 2019, employees at Police Officer 1 (*P.O. 1*) to Police Officer 5 (*P.O. 5*) positions will receive no raise, and their steps regulated to establish a determined interval. Officers at the P.O. 6 rate will receive a 5% pay raise.
 - o Sergeants (*Sgt.*) pay rate will be calculated at P.O.6 rate plus:
 - *Sgt. 1* = 5% higher
 - *Sgt. 2* = 7.5% higher
 - *Sgt. 3* = 10% higher.
- For 2020, employees at Police Officer 1 (*P.O. 1*) to Police Officer 5 (*P.O. 5*) positions will receive no raise. Officers at the P.O. 6 rate will receive a 2% pay raise.
 - o Sergeants (*Sgt.*) pay rate will be calculated at P.O.6 rate plus:
 - *Sgt. 1* = 5% higher
 - *Sgt. 2* = 7.5% higher
 - *Sgt. 3* = 10% higher
- Effective January 1, 2021 each employee shall receive a 1% raise
- Effective January 1, 2022 each employee shall receive a 2% raise

As determined by Clerk Miller, the overall effect is a 9.04% increase to KTPOA wages over 4 years.

Bonus:

As no agreement was reached in 2019, there is no “back pay” being tendered for that period. The Township agrees to pay each KTPOA member a \$3,000 bonus as a condition of agreement of terms and ratification.

MERS / Pension:

From January 1, 2020 through December 31, 2022 the Township agrees to pay 17.5%, or current employer contribution amount, based upon *Police Officer 1* rate for any vacant positions below the department’s authorized staffing level for sworn personnel. These supplemental payments will cease when authorized staffing levels are met.

The Township agrees to charge outside overtime, that being overtime not directly attributed to contractual obligations (i.e.; City of Parchment, Kalamazoo Public Schools, and Borgess Hospital/Kalamazoo County Community Mental Health), a 10% MERS supplement as determined by the assigned officers overtime rate.

These accrued supplemental funds will be paid to MERS by the Township in an effort to reduce the overall unfunded liability of the pension system.

Language:

Adopt approved language changes within the agreement.

Pay period adjustment:

Upon the payment of the \$3,000 bonus to sworn officers, the KTPOA acquiesces to modifying the pay period as requested by the Township.

Drug and Alcohol free workplace agreement:

The Township of Kalamazoo and the KTPOA have a vested interest in a safe workplace. Drug and alcohol testing to be done: “*randomly, for-cause and post-event.*”



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www.ktwp.org

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 02102020 9B

FOR MEETING DATE: February 10, 2020

SUBJECT: Adopt Ordinance Allowing Zoning Administrator to Take Performance Guarantee

REQUESTING DEPARTMENT: Planning Commission/Manager

SUGGESTED MOTION:

Adopt Ordinance No. 615 allowing the Zoning Administrator to take performance guarantees in some weather-related situations.

Financing Cost: _____

Source: **General Fund** _____ **Grant** _____ **Other** _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

This ordinance allows the zoning administrator to take performance guarantees in situations in which site plan improvements, such as paving and landscaping cannot be accomplished due to weather constraints. Often a developer or owner must wait for a planning commission meeting for approval of a performance guarantee and this will streamline that process. It requires the Township Treasurer and attorney to be consulted prior to approval. The Board accepted the ordinance for first reading on January 27, 2020.

Submitted by: Planning Commission/Manager

Manager's Recommendation: yes. +

Direction: In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office **NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING**. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

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KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. 615

ADOPTED: _____

EFFECTIVE: _____

AMENDMENT TO KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

An Ordinance to allow the zoning administrator to authorize for performance guarantees in weather-related situations; to provide an effective date; and to repeal all ordinances or parts of ordinances in conflict herewith.

THE CHARTER TOWNSHIP OF KALAMAZOO

KALAMAZOO COUNTY, MICHIGAN

ORDAINS:

SECTION I

ADDITION TO ARTICLE 26 "GENERAL PROCEDURES AND RELATED STANDARDS", SECTION 26 "SPECIAL LAND USES" OF THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

Article 26 "General Procedures and Related Standards", Section 26.03 "Special Land Uses", Subsection B "Procedures and Requirements" subsection 10 is hereby amended by the addition of the following sentence the end of the subsection:

"If due to weather conditions, all elements or conditions of a site plan cannot be completed, and the applicant wishes to obtain an occupancy permit, the Zoning Administrator with the concurrence of the Township Attorney and Township Treasurer may allow occupancy conditional upon the receipt of a performance guarantee in compliance with Section 2.13."

SECTION II

EFFECTIVE DATE AND REPEAL

This ordinance shall take effect eight days following proper publication of notice of its adoption in accordance with and subject to Michigan Public Act 110 of 2006. All parts of ordinances in conflict herewith are hereby repealed.

KALAMAZOO CHARTER TOWNSHIP

Mark E. Miller, Township Clerk

1720 Riverview Drive

Kalamazoo, MI 49004

269-381-8080

www.ktwp.org



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Kalamazoo, MI 49004-1056
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Fax: (269) 381-3550
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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 02102020 9C

FOR MEETING DATE: February 10, 2020

SUBJECT: Adopt Adult Use Special License Excess Grower Text Amendment, Ordinance No. 616

REQUESTING DEPARTMENT: Planning Commission/Manager

SUGGESTED MOTION:

Adopt Ordinance No. 616 amending text of zoning ordinance to allow for excess growers as a special use in the I-1 or I-2 District Zoning Classifications and creating the general standards for adult use special licenses.

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

The Ordinance adds Section XX allowing for adult use special licenses and provides standards for review and approval of Excess Growers as a Special Land Use in the I-1 and I-2 Zoning Districts.

Submitted by: Planning Commission/Manager

Manager's Recommendation: yes. +

Direction: In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office **NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING**. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

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KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. 616

ADOPTED: _____, 2020

EFFECTIVE: _____, 2020

AMENDMENT TO KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

An Ordinance to add certain forms of adult use marijuana special licenses as special uses in some zoning districts; to provide standards for such adult use special licenses as special land uses; to provide an effective date; and to repeal all ordinances or parts of ordinances in conflict herewith.

THE CHARTER TOWNSHIP OF KALAMAZOO

KALAMAZOO COUNTY, MICHIGAN

ORDAINS:

SECTION I

ADDITION OF ARTICLE 8, SECTION 8.02 XX
TO THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

Article 8 "Site Development Standards Related to Specific Uses" Section 8.02 "Scope of Requirements" subsection XX is hereby added to the Charter Township of Kalamazoo Zoning Ordinance to read as follows:

"XX. Adult Use Marijuana Special Licenses:

1. **General regulations:** An Adult Use Marijuana Special Licenses for Excess Marijuana Growers in accordance with the provisions of state law, may be permitted through the issuance of a special use permit pursuant to Article 26 Section 26.03 in the specified zone(s), provided that:
 - a. Any uses or activities found by the State of Michigan or a court with jurisdiction to be unconstitutional or otherwise not permitted by state law may not be permitted by the Township. In the event that a court with jurisdiction declares some or all of this article invalid, then the Township may suspend the acceptance of applications for special use permits

pending the resolution of the legal issue in question.

- b. For a special use permit the Adult Use Marijuana Special License must be licensed by the state of Michigan and then must be at all times in compliance with the laws of the state of Michigan including but not limited to the Michigan Regulation and Taxation of Marijuana Act, Initiated Act 1 of 2018 (MCL 333.27951 – 333.27967 et seq.); and all other applicable rules promulgated by the State of Michigan.
- c. The use or facility must be at all times in compliance with all other applicable laws, codes and ordinances of the Township as well as the State of Michigan Fire Code as amended/updated, and the State Building Code. The provisions of the current NFPA-1 related to marijuana facilities are hereby incorporated by reference as if fully restated herein. NFPA 1 of 2018 is available at the office of the Township Fire Marshal and at the office of the Township Attorney for reference as may be necessary. The Township Fire Marshal shall review all applications for compliance with the current marijuana rules in the most recent NFPA-1 and any and all other applicable fire codes facilities rules.
- d. The Township may suspend or revoke a special use permit based on a finding that the provisions of the special use standards in this section, all other applicable provisions of this zoning ordinance, and/or the terms of the special use permit and approved site plan are not met.
- e. Signage requirements for marijuana facilities, unless otherwise specified, are as provided in the Article 7.00 Signs.

2. **Application and Approval:** After receiving the application for the grant of a special land use permit for Adult Use Marijuana Special License, accompanied by the required plans, specifications and permit fees, the Planning Commission shall hold a public hearing and review the application following the procedures required for special land use uses set forth in Section 26.03.

Following such hearing, said Planning Commission shall grant or deny the application and set forth its reasons for its decision.

- a. **Review and Rescission:** In making any decision, the Planning Commission shall have the right and authority to impose such additional conditions and safeguards as it deems necessary for the protection of the health, safety and general welfare of the neighborhood and of the adjoining residents and property owners. The Planning Commission shall provide for a periodic review of the proposed operations to ascertain compliance with the conditions and limitations imposed upon the same. The Planning Commission shall be empowered to revoke a special land use permit where standards and conditions are not complied with. No permit shall be revoked

until the operator has been given written notice of any violation forming the basis of such revocation and not less than fourteen (14) days have elapsed to correct the said violation. All permits shall be reviewed by the Planning Commission annually.

The operator shall be required to pay a fee to cover the cost of inspections and additional meetings of the Planning Commission as may be established by the Township Board.

b. Liability Insurance

All operators shall be required to carry personal injury and property damage insurance while the Adult Use marijuana facility exists, in the amount of not less than \$1,000,000.00 (one million dollars) for each person or property injured or damaged and not less than \$2,000,000.00 (two million dollars) for injury or damage to more than one person or one person's property arising out of one occurrence. Such insurance shall cover injury or damage occurring upon the site of the operations as well as upon properties adjoining thereto, as a result of conditions or activities existing upon the site. The policy of insurance provided herewith shall name the township as an additional insured. A copy of the policy shall be filed with the Township Clerk.

3. Adult Use Marijuana Excess Grower License shall be subject to the following standards:

- a. **Location.** An Adult Use Marijuana Excess Grower License may be permitted to operate at any location in an industrial (I-1 or I-2) zoning district approved for either a Medical Marijuana Grower or an Adult Use Marijuana Grower.
- b. **Indoor Activities.** All activities of an Adult Use Marijuana Excess Grower Establishment, including all transfers of marijuana, shall be conducted within a secure area and out of public view. Lighting within a building used for growing Adult Use marijuana shall not be visible outside of the building.
- c. **Other Activities.** Marijuana and tobacco products shall not be smoked, ingested, or otherwise consumed in the building space occupied by the Adult Use Marijuana business.
- d. **Physical Appearance.** The exterior appearance of the structure shall remain compatible with the exterior appearance of structures already constructed or under construction within the immediate area, and shall be maintained so as to prevent blight or deterioration or substantial diminishment or impairment of property values within the immediate area.
- e. **Buffer Zones.**

- (i). An Adult Use marijuana business shall not be located within a 1,000-foot radius of a pre-existing:
 - (1) Property occupied by a public or private elementary, or secondary school building providing education in kindergarten or any of grades 1 through 12; **NOTE: Does not include home schools.**
 - (2) Public library.
- (ii). An Adult Use marijuana business shall not be located within a 500-foot radius of any property occupied by:
 - (1) A public playground;
 - (2) A public park;
 - (3) Public housing;
 - (4) A religious institution;
 - (5) A public or private, vocational school, college, junior college, or university;
 - (6) A state licensed child care center or preschool;
 - (7) Any public swimming pool, public or private youth activity facility, public outdoor recreation area (except trails), or public recreation facility;
 - (8) A youth center;
 - (9) A juvenile or adult half-way house;
 - (10) Correctional facility or rehab center;
 - (11) Property zoned R-1, R-2, RM-1, RM-2, RM-3, or MHP.
- (iii). **Measurement of Buffers.** For purposes of measuring the buffer distance, the buffered uses identified in i. 1 and 2, and ii. 1-12 above shall be called the “protected use”. The distance shall be measured from the zoning district setback line of the above uses (i. 1 and 2, and ii. 1 through 11 plus 12) to the portion of the building, delineated with a firewall, housing the Adult Use marijuana facility, except for (11) which shall be from the property line of the residential uses to the portion of the building, delineated with a firewall, housing the Adult Use marijuana facility. For existing buildings on the protected use property which are lawfully nonconforming by reason of setback,

the measurement shall be taken from the setback line regardless of nonconformity to the building housing the medical marijuana facility.

- (iv). **Measurement of Municipal Boundary Buffers.** A building where an Adult Use marijuana facility is located shall not be located within 250 feet of the Township border with another municipality except where any adjoining property in the adjacent community is zoned for any similar use.
- (v). See buffer diagram B-1 of this Ordinance.
- f. **Odor.** It is the intent of this ordinance that no odor shall be detectable outside of any building where marijuana is present. As used in this subsection, building means the building, or portion thereof, used for marijuana growing, processing, testing, transport storage or sales.
 - (i). The building shall be equipped with an activated carbon filtration system for odor control to ensure that air leaving the building through an exhaust vent first passes through an activated carbon filter.
 - (ii). The filtration system shall consist of one or more fans and activated carbon filters. At a minimum, the fan(s) shall be sized for cubic feet per minute (CFM) equivalent to the volume of the building (length multiplied by width multiplied by height) divided by three. The filter(s) shall be rated for the applicable CFM.
 - (iii). The filtration system shall be maintained in working order and shall be in use. The filters shall be changed a minimum of once every six (6) months or as manufacturer recommended.
 - (iv). Negative air pressure shall be maintained inside the building.
 - (v). Doors and windows shall remain closed, except for the minimum length of time needed to allow people to ingress or egress the building.
 - (vi). An alternative odor control system is permitted if the special use permit applicant submits and the municipality accepts a report by a mechanical engineer licensed in the state of Michigan demonstrating that the alternative system will control odor as well or better than the activated carbon filtration system otherwise required. The municipality may hire an outside expert at the applicant's expense to review the alternative system design and advice as to its comparability and whether in the opinion of the expert it should be accepted.
- g. **Security Cameras.** If used, security cameras shall be directed to record only the subject property and may not be directed to public rights-of-way as applicable, except as required to comply with licensing requirements of the state of Michigan.
- h. **Waste Management Plan**

The applicant shall establish a waste management plan at a minimum in compliance with state regulations.

- i. **Safety Compliance facilities.** A Safety Compliance Facility shall not be located in the same facility as nor under the same ownership as a marijuana grower, processor, retailer or microbusiness.

SECTION 2
EFFECTIVE DATE AND REPEAL

This ordinance shall take effect eight days following proper publication of notice of its adoption in accordance with and subject to Michigan Public Act 110 of 2006. This Ordinance is supplementary in nature only. As such, no conflicts are noted and there is no need to repeal conflicting ordinances.

KALAMAZOO CHARTER TOWNSHIP

Mark E. Miller, Township Clerk

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Kalamazoo, MI 49004

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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 02102020 9D

FOR MEETING DATE: February 10, 2020

SUBJECT: Adopt Resolution Confirming Designees for the Collection of Taxes

REQUESTING DEPARTMENT: Treasurer

SUGGESTED MOTION:

Adopt resolution confirming Adrienne Chambers, Stephania Brown and Tammy Durian as designees for the collection of taxes.

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

See attached.

Submitted by: Planning Commission/Manager

Manager's Recommendation: yes. +

Direction: In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in the Manager's office **NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING**. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

The mission of Kalamazoo Township is to provide government services that promote a safe, healthy, accessible, and economically viable community to live, work, learn and play.

Resolution _____

Adopted: _____

Property Tax Payment Designee Appointments

At a regular meeting of the Kalamazoo Charter Township Board, Kalamazoo County, Michigan, held at the Township Hall located on February 10, 2020.

Present:

Absent:

The following resolution was offered by _____ and seconded by _____

WHEREAS Public Act 129 of 2019 the Township Treasurer or his or her designee shall remain in the office of the township treasurer at some convenient place in the township from 9:00 a.m. to 5:00 p.m. on certain specified days for the collection of taxes; and

WHEREAS Public Act 129 of 2019 allows the Township Treasurer to designate a deputy treasurer or other individuals acting on behalf of the township treasurer who serve the township as employees or elected officials to be in the township office on the designated days for the collection of taxes; and

WHEREAS Public Act 129 of 2019 requires the Township Board to approve the designees.

NOW THEREFORE BE IT RESOLVED that the following employees shall be identified as authorized Designees of the Treasurer per Public Act 129 of 2019:

Township Deputy Treasurer Stephania Brown
Township Office Staff member: Adrienne Chambers
Township Office Staff member: Tammy Durian

Upon roll call vote, the following voted "Aye":

The following voted "Nay":

The following were absent:

Resolution adopted on _____, 2020:

Mark E. Miller
Kalamazoo Charter Township Clerk